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FINANCIAL REPORT

FRANCONIA, N. H.
1975

Celebrating the Bicentennial Year

This Report is dedicated to
Our Country
on the occasion of
its 200th Birthday
in appreciation for and recognition of
those past years when generations of
Franconia citizens have lived
and prospered in Freedom.

The Official Bicentennial Symbol

The American Revolution Bicentennial symbol is derived from the stars, stripes, and colors of the United States flag.

The symbol takes the form of an American 5-pointed star in white, surrounded by continuous red, white and blue stripes which form a second star. This double star is symbolic of the two centuries which have passed since the American Revolution.

These colorful stripes also evoke a feeling of festivity and suggest the furled bunting traditionally used in times of celebration throughout the nation.

The symbol is contemporary in design in keeping with the forward-looking goals of the Bicentennial celebration:
"to forge a new national commitment, a new spirit for '76, a spirit which will unite the nation in purpose and dedication to the advancement of human welfare as it moves into its third century."

Uniform Municipal Accounts
Chapter 68, Section 22, 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1975

COURIER PRINTING COMPANY, INC.
LITTLETON, N. H.

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

TOWN OFFICERS

Moderator

(Elected at Nov. biennial elections)

DAVID E. SCHAFFER

Town Clerk

AMY W. BAHR

Board of Selectmen

WILFRED L. WESSELS (Term expires 1976)

ROBERT P. BALL (Term expires 1977)

JOHN H. LYMAN (Term expires 1978)

Board of Education

Lafayette Regional School District — From Franconia

ANNE T. STEPHENSON (Term expires 1977)

BRUCE BUNKER (Term expires 1978)

Profile School District

STEPHEN U. SAMAHA (Term expires 1978)

Water Commissioners

MERRILL M. BROOKS (Term expires 1976)

CURTIS H. BROCKELMAN (Term expires 1977)

WILFRED L. WESSELS (Term expires 1978)

Library Trustees

STUART MACHLIN (Term expires 1976)

LUCILLE G. FINN (Term expires 1976)

NATALIE B. SHORES (Term expires 1977)

ESTHER A. BROCKELMAN (Term expires 1977)

DAVID ACKLEY (Term expires 1978)

STEPHEN U. SAMAHA (Term expires 1978)

Treasurer

SHEILA A. JESSEMAN

Tax Collector

J. P. JESSEMAN

Health Officer

DR. RALPH A. PARKER

Trustees of the Trust Funds

JAMES A. MOULTON (Term expires 1976)

ARCHIE B. HERBERT (Term expires 1977)

G. ROBERT JESSEMAN (Term expires 1978)

Supervisors of the Checklist

NATALIE B. SHORES (Term expires 1976)

MERRILL M. BROOKS (Term expires 1978)

RUBY HEATH (Term expires 1980)

Highway Commissioner
DAVID HUNT (Appointed)

Fire Chief
ROGER E. ODELL (Appointed)

Chief of Police
ERNEST F. DOOLAN (Appointed)

Civil Defense Director
ROBERT M. GILBERT (Appointed)

Auditor
ROBERT M. GILBERT

Overseer of the Poor
SELECTMEN

Planning Board
DWIGHT K. TAYLOR (Term expires 1976)
AUSTIN M. MACAULAY (Term expires 1976)
ROBERT L. LAWRENCE (Term expires 1977)
JOSEPH W. Fobes (Term expires 1978)
KENNETH P. FORD (Term expires 1979)
JEFFREY C. LYMAN (Term expires 1980)

Zoning Board of Adjustment
DWIGHT K. TAYLOR (Term expires 1976)
RONALD HUNT (Term expires 1976)
JAMES BROWN (Term expires 1977)
BERTRAM HERBERT (Term expires 1978)
JERE PEABODY (Term expires 1978)

Conservation Commission
STANLEY N. MITTLEMAN (Term expires 1976)
SHELLEY S. CONNORS (Term expires 1976)
EVANGELINE MACHLIN (Term expires 1977)
RUTH AYERS GIVENS (Term expires 1977)
WILLIAM BRIGGS (Term expires 1978)
JAMES A. MOULTON (Term expires 1978)

Recreation Committee
ROBERT C. McLACHLIN
WILLIAM M. BRIGGS
DAVID SULLIVAN

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$ 2,501,020.00
Buildings	8,999,780.00
Electric Plants	230,300.00
Mature Wood & Timber	12,800.00
Mobile Homes & Travel Trailers (43)	144,750.00
	<hr/>
Gross Valuation	\$11,888,650.00
Less: Elderly Exemptions (12)	27,500.00
	<hr/>
Net Valuation on which taxes assessed	* \$11,861,150.00
* Increase over 1974 — \$396,920.00	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	\$ 193,314.26
Less: Estimated Revenues & Credits	95,947.00
	<hr/>
Net Town Appropriations	97,367.26
Net School Appropriations	204,435.48
County Tax	32,631.26
	<hr/>
Total Town, School & County Appropriations	\$ 334,434.00
Deduct: Business Profits Tax Reimbursement	6,485.00
	<hr/>
	\$ 327,949.00
War Service Tax Credits	2,700.00
Overlay to cover abatements, etc.	1,463.20
	<hr/>
Property Taxes to be Raised	\$ 332,112.20
	<hr/>
Taxes Committed to the Collector:	
Property Taxes	\$ 332,112.20
Less: Veterans' War Service Credits	2,700.00
	<hr/>
Amount of Property Tax Warrant	\$ 329,412.20
	<hr/>
Tax Rate: (per \$100.00 of valuation)	
Town	\$.83 (Up .01 from 1974)
County	.27 (Up .02 from 1974)
School	1.70 (Up .38 from 1974)
	<hr/>
	\$2.80 (Up .41 from 1974)

APPROPRIATIONS — 1975

Town Officers' Salaries	\$ 3,400.00
Town Officers' Expenses	6,100.00
Election & Registration Expenses	400.00
Expenses of Town Hall & Other Town Buildings	10,000.00
Reappraisals of Property	700.00
Employees' Retirement & Social Security	4,500.00
Police Department	13,600.00
Forest Fire Department	600.00
Fire Department	7,500.00
Fire Fighting Pay	1,000.00
Insurance	10,500.00
Planning & Zoning	300.00
Civil Defense	100.00
Damages & Legal Expenses, incl. Dog Damage	750.00
Vital Statistics	60.00
Health Dept., incl. Hospital	1,281.00
No. Country Home Health Agency	719.00
White Mt. Community Services	781.25
Town Dump & Rubbish Removal	3,000.00
Town Maintenance—Summer	10,500.00
Town Maintenance—Winter	12,500.00
Street Lighting	10,000.00
General Expenses of Highway Dept.	13,000.00
Town Road Aid	467.51
Road Oil Purchases	4,000.00
Library	3,200.00
Old Age Assistance	300.00
Town Poor	200.00
Parks & Playgrounds	5,500.00
Cemeteries	4,000.00
Information Booth & Advertising	2,867.00
Regional Associations	1,600.00
Interest on Temporary Loans	4,000.00
Interest on Serial Notes & Bonds	6,360.00
Bonds	10,000.00
Serial Notes	6,000.00
Equipment Reserve Fund	14,528.50
Bridge Maintenance Reserve Fund	2,000.00
Land Use Reserve Fund	1,000.00
Sidewalk Construction	3,000.00
From Revenue Sharing Funds:	
Mittersill Fire House	7,000.00
Tax Map	4,800.00
Fire Equipment	1,200.00
Total Appropriations	\$193,314.26

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending 31 December, 1975**

	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	3,400.00		3,400.00	3,400.00		
Town Officers' Expenses	6,100.00		6,100.00	6,044.85	55.15	
Election & Registration Exp.	400.00		400.00	762.76		362.76
Expenses, Town Hall & Other						
Town Buildings	10,000.00	181.25	10,181.25	12,263.63		2,082.38
Reappraisals of Property	700.00		700.00	1,000.00		300.00
Employees' Retirement & Social Security	4,500.00	438.01	4,938.01	4,170.15	767.86	
Police Department	13,600.00	511.00	14,111.00	15,227.27		1,116.27
Forest Fire Dept.	600.00		600.00	412.10	187.90	
Fire Department	7,500.00		7,500.00	7,633.11		133.11
Fire Fighting Pay	1,000.00	179.00	1,179.00	1,652.50		473.50
Insurance	10,500.00	639.25	11,139.25	11,586.88		447.63
Planning & Zoning	300.00		300.00	249.62	50.38	
Civil Defense	100.00		100.00	25.00	75.00	
Damages & Legal Exp., incl.						
Dog Damage	750.00		750.00	1,780.01		1,030.01
Vital Statistics	60.00		60.00	40.00	20.00	
Health Dept., Hospital & Nursing Assoc.	2,000.00		2,000.00	2,006.21		6.21
White Mt. Community Services	781.25		781.25	781.25		

Town Dump & Rubbish Removal	3,000.00		3,000.00	893.60	2,106.40	
Town Maintenance—Summer	10,500.00		10,500.00	11,273.80		773.80
Town Maintenance—Winter	12,500.00		12,500.00	13,521.90		1,021.90
Street Lighting	10,000.00		10,000.00	10,085.94		85.94
Gen. Expenses of Highway Dept.	13,000.00	873.02	13,873.02	13,850.62	22.40	
Town Road Aid	467.51		467.51	467.51		
Road Oil Purchases	4,000.00	2,020.50	6,020.50	6,027.59		7.09
Library	3,200.00		3,200.00	3,200.00		
Old Age Assistance	300.00		300.00	183.22	116.78	
Town Poor	200.00	20.00	220.00	255.00		35.00
Parks & Playgrounds	5,500.00		5,500.00	5,453.06	46.94	
Cemeteries	4,000.00	160.00	4,160.00	4,070.26	89.74	
Information Booth & Advertising	2,867.00	4,588.83	7,455.83	7,721.80		265.97
Regional Associations	1,600.00		1,600.00	1,600.00		673.70
Interest on Temporary Loans	4,000.00		4,000.00	4,673.70		
Interest on Serial Notes & Bonds	6,360.00		6,360.00	6,360.00		
Bonds	10,000.00		10,000.00	10,000.00		
Serial Notes	6,000.00		6,000.00	6,000.00		
Equipment Reserve Fund	14,528.50		14,528.50	14,528.50		
Bridge Maint. Reserve Fund	2,000.00		2,000.00	2,000.00		
Land Use Reserve Fund	1,000.00		1,000.00	1,000.00		
Sidewalk Construction	3,000.00		3,000.00	1,702.00	1,298.00	
Revenue Sharing Fund						
Appropriations:						
Mittersill Fire House	7,000.00		7,000.00	6,636.56	363.44	
Tax Map	4,800.00		4,800.00	3,150.00	1,650.00	
Fire Equipment	1,200.00		1,200.00	1,093.06	106.94	
	<u>\$193,314.26</u>	<u>\$ 9,610.86</u>	<u>\$202,925.12</u>	<u>\$204,783.46</u>	<u>\$ 6,956.93</u>	<u>\$ 8,815.27</u>

“Receipts & Reimbursements” column figures are amounts in excess of the budget estimated receipts, and other receipts definitely creditable to specific appropriations.

SCHEDULE OF TOWN PROPERTY

Land & Buildings:	
Town Building and Land	\$ 85,000.00
Town Building Furniture and Equipment	2,000.00
Library, including Equipment	150,000.00
Fire-Police Station and Land	55,000.00
Fire House (Mittersill)	30,000.00
Highway Department, Land and Buildings	20,000.00
Hockey Rink and Building	12,000.00
Town Dump (Easton Road)	600.00
Land in Bethlehem	2,000.00
Gravel Pit	250.00
Land, Main St. (across from stone stack)	3,500.00
Equipment:	
Highway Department	33,099.00
Fire Department	41,589.30
Police Department	5,350.00
Cemetery	1,500.00
Water Department	279,447.69
	\$719,335.99

TOWN CLERK'S REPORT

Car Permit Fees—1974	\$ 300.48
Car Permit Fees—1975	14,405.16
Dog Licenses	247.80
Filing Fees	5.00
Checklist	1.00
	\$ 14,959.44

AMY W. BAHR
Town Clerk

AUDITOR'S STATEMENT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees and Trustees of the Trust Funds for the year 1975. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

ROBERT GILBERT
Auditor

February 10, 1976
Franconia, N. H.

STATEMENT OF BONDED DEBT, TOWN OF FRANCONIA December 31, 1975

SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES AND BONDS

Maturities	Howe Reservoir Construction (Serial Notes)	Mittersill Water Dept. Construction (Serial Notes)	Mittersill Water Dept. Fire Station & Garage (Bonds)	Fire Truck (Serial Notes)	Total Annual Maturities
	1962 5% Original Amount \$22,000.00 (\$3,000.00 added in 1963)	1969 6% Original Amount \$21,000.00	1969 5½% Original Amount \$140,000.00	1973 4¾% Original Amount \$15,000.00	
1976	\$ 1,500.00	\$ 1,500.00	\$ 10,000.00	\$ 3,000.00	\$ 16,000.00
1977	1,000.00	1,500.00	10,000.00	3,000.00	15,500.00
1978	1,500.00	1,500.00	10,000.00	3,000.00	16,000.00
1979	1,500.00	1,500.00	10,000.00		13,000.00
1980		1,500.00	10,000.00		11,500.00
1981		1,500.00	10,000.00		11,500.00
1982		1,500.00	10,000.00		11,500.00
1983		1,500.00	10,000.00		11,500.00
	<hr/> \$ 5,500.00	<hr/> \$ 12,000.00	<hr/> \$ 80,000.00	<hr/> \$ 9,000.00	<hr/> \$106,500.00

TOWN OF FRANCONIA

Balance Sheet

ASSETS

Cash on Hand:

Checking Account	\$17,352.38
Revenue Sharing Funds (Sav. Acct.)	16,197.47
Yield Tax Deposits (Sav. Acct.)	1,090.97
Accrued Interest, Yield Tax Deposits	137.87

 \$ 34,778.69

Capital Reserve Funds:

Equipment Reserve Fund	56,433.86
Bridge Maintenance Reserve Fund	4,708.85
Veterans' Memorial Fund	85.85
Swimming Pool Fund	823.53
Land Use Reserve Fund	2,054.56
Planning & Tax Map Fund	136.16

 64,242.86

Accounts Due the Town:

Road Oil Sales Uncollected	150.50
Dog Damage Claim Uncollected	400.00

 550.50

Unredeemed Taxes:

Levy of 1973	611.73
Levy of 1974	37,783.21

 38,394.94

Uncollected Taxes:

Levy of 1975 (Property & Resident)	93,797.94
Levy of 1974 (Resident Taxes)	30.00
Previous Years' Yield Taxes	358.72

 94,186.66

TOTAL ASSETS

 \$232,153.65

Current Surplus, Dec. 31, 1975

\$ 24,127.08

Current Surplus, Dec. 31, 1974

17,001.76

Increase in Surplus for Year

 \$ 7,125.32

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds		\$ 16,197.47
(Offsets similar assets account)		
Due State of N.H.:		
Bond & Debt Retirement Tax Uncollected		59.79
(1/6 of uncollected yield taxes)		
Yield Tax Deposits Held in Escrow Acct.		1,090.97
(Offsets similar assets account)		
Balance Due School Districts:		
Lafayette Regional	\$106,128.18	
Profile	20,307.30	
		<hr/>
		126,435.48
Capital Reserve Funds		64,242.86
		<hr/>
(Offsets similar assets account)		
TOTAL LIABILITIES		\$208,026.57
Current Surplus, Dec. 31, 1975		24,127.08
		<hr/>
		\$232,153.65

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS — LEVY OF 1975

Debits

Taxes Committed to Collector:	
Property	\$329,439.80
Resident	4,760.00
Yield	1,148.33
	<hr/>
Total Warrants	\$335,348.13
Added Taxes:	
Property	247.80
Resident	230.00
	<hr/>
	477.80
Overpayments during year:	
Property Tax Interest	2.31
Interest Collected	.50
Resident Tax Penalties Collected	23.00
	<hr/>
Total Debits	\$335,851.74

Credits

Remittances to Treasurer:	
Property Taxes	\$235,915.26
Resident Taxes	3,850.00
Yield Taxes	1,148.33
Tax Interest Overpayments	2.31
Interest Collected	.50
Resident Tax Penalties	23.00
	<hr/>
	\$240,939.40
Abatements:	
Property Taxes	1,044.40
Resident Taxes	70.00
	<hr/>
	1,114.40
Uncollected Taxes—per Tax Collector's List:	
Property Taxes	92,727.94
Resident Taxes	1,070.00
	<hr/>
	93,797.94
	<hr/>
Total Credits	\$335,851.74

UNCOLLECTED 1975 PROPERTY TAXES

Ackley, David and Eleanor	\$ 64.18
Adams, Brooks and Mr. Forte	243.60
Bernier, Lee	569.80
Black, Dr. Harrison	516.60
Bochert, Gustave	924.00
Brien, Albert	2,879.80
Brockelman, Esther	684.60
Burke, Marjorie	743.40
Burke, William and Maria	954.80
Burr, Helen and Smith, Barbara	* 14.00
CAJ Enterprises, Inc.	4,159.40
Chalet Trust, c/o Sarah Carleton	* 247.80
Chick, Robert	147.00
Crothers, Robert and Patricia	833.00
Crowley, George	70.66
Cushing, Joseph	659.40
Cyrs, James	64.40
Daley, Charles	763.00
Devine, Shane	* 247.80
Eynon, Stuart	99.40
Fenderson, Richard	417.20
Ferguson, Nancy	* 247.80
Ferrelli, Anthony and Ellen	456.40
Franconia College	11,148.20
Frisch, Norman and Vera	* 140.00
Green, Estate of Gayton	* 28.00
Green, Estate of Kathleen	* 16.80
Gaudette, Clarence	* 21.70
Haggerty, John	106.40
Hillwinds Inn, Inc.	4,867.80
Horse & Hound Inn (Billed to Mittersill Corp.)	2,532.60
Horse & Hound Realty (Billed to Mittersill Corp.)	190.40
Hunt, Ronald	* 907.20
Hunt, Ronald and Priscilla	* 113.40
JAM Enterprises, Inc.	438.20
James, Jesse and Rachel	621.60
Johnson, Willard and Beverly	296.80
Johnston, Charles	770.00
Kalariotes, William	162.40
Keenan, Harry	* 107.80
Kiersey, Donald and Raymond	793.80
Kosch, Gerald	698.60
Lawrence, Robert	1,308.00
Lebow, Frederick and Berman, Melvin	56.00
Levy, Ruth	* 1,066.80
Lincoln, Elizabeth	498.40
Lynch, Patrick	1,016.40
Lynch, Patrick and Elizabeth	1,019.20
Magnuson, Dr. Paul	112.00

Magnuson, Dr. Paul aand Dorothy	198.80
Meade, Charles	32.60
Mittersill Real Estate Corp.	34,230.00
Mittersill Ski Lift Corp.	5,160.40
Monell, Sandra	802.20
Murphy, Joseph	154.00
Murphy, Thomas	* 84.00
McLachlin, Robert and Laura	293.00
Nelson, Flora Belle and Simons, Polly Palmer	351.40
New England Telephone	* 420.00
Recreation Specialists, Inc.	120.40
Saltonstall, William and Katrina	* 43.40
Saraceno, Dominic and Ingeborg	961.80
Schroeder, John	1,290.80
Smith, Joan	53.20
Smith, Ronald	48.00
Sparks, Harold	336.00
Stroup, Ira and Angela (Billed to Mittersill Corp.)	135.80
Stroup, Ira and Angela	* 244.00
Sullivan, John and Rita	33.60
Sutton, Dr. Glenn and Ellen	980.00
Swiss Realty Corp.	35.00
Symmes, William	* 131.60
Thoma, Chris	* 715.40
Tillinghast, Robert	63.00
Treml, Bernard	* 145.60
Twomey, Christine	351.40
Walscott, Inc.	18.20
Weismann, Stanley	* 247.80
Total Uncollected Property Taxes	\$92,727.94
* Paid since closing the books	

UNCOLLECTED 1975 RESIDENT TAXES

Abbati, Linda	Camenson, Todd
Ackley, David	Catafamo, Chris
Ackley, Eleanor	Cavallaro, Ernest
Aldrich, Ann	Carey, Elizabeth
Bellak, Richard	Clark, Gale
Belt, Kenneth	Cole, Victoria
Berliner, Alice	Collins, Geoffrey
Blanchard, Sandra	Connally, Robert
Bloom, Randy	Corsi, Jerome
Briggs, Susan *	Corsi, Joy
Briggs, William *	Cowin, Eileen
Broderick, David	Crosby, Martin
Burke, Diane	Crosby, Nana
Busan, Robert	Crowley, George
Butler, Audrey	Crowley, Gertrude

Dignazio, Stephen
 Dyer, Deborah
 Eiler, Lisa
 Feinberg, Lenny
 Fenderson, Meredith
 Fenderson, Richard
 Foss, Karen
 Foss, Roy
 Gawel, Richard *
 Glasker, David
 Goodman, Leonard
 Greenfield, Jeffrey
 Grueter, Paul
 Hall, Roger
 Haywood, Peter
 Heath, William Jr.
 Hecht, Steven
 Herbert, Brian
 Hilgenberg, Carl
 Hultgren, Kristin *
 Hubbard, Richard
 Huntington, William
 Jensen, Philip
 Keefe, James
 Kessler, Diane
 Kotschedoff, Marie
 Lawrence, Patricia
 Lawson, Richard
 Levin, Aurora
 Levine, Judith
 Logan, Virginia
 Mailloux, Monique
 Maloney, Vincent
 Meade, Charles
 Meade, Joan
 Metrano, Ralph
 Meyers, Robert
 Meyers, Mrs. Robert
 Mirasola, Stephen

Morganthal, Richard
 McGough, Miles
 McLachlin, Laura
 McLachlin, Richard
 McLachlin, Robert
 McMahon, Kevin
 Nordstrom, Russell
 Nydes, Carol
 Nydr, Jaroslav *
 Parker, Donna
 Pera, James
 Purdy, Mark
 Raynor, Lee
 Rose, Gordon
 Rutherford, John
 Sachse, Patricia
 Saviano, Donald
 Schillace, Gail
 Shapiro, Mark
 Sherburn, Robert Jr.
 Smith, Joan
 Smith, Ronald
 Snyder, Harry
 Starr, John D. *
 Storella, John *
 Taylor, Wayne
 Thompson, Beth
 Wales, John
 Wallace, Nancy
 Weisenberger, Judith
 Weiss, Gerald
 Weiss, Mrs. Gerald
 Welsh, Annette *
 Welsh, Mark
 Winkler, Jody
 Williams, Dan
 William, Eric
 Winter, Ruth

107 Uncollected Resident Taxes @ \$10.00 ea.

\$1,070.00

* Paid since closing the books

SUMMARY OF WARRANTS

LEVY OF 1974 — PROPERTY & RESIDENT TAXES

Debits

Uncollected Taxes, Jan. 1, 1975:		
Property Taxes	\$71,805.75	
Resident Taxes	950.00	
	<hr/>	\$72,755.75
Added Taxes:		
Property Taxes	119.50	
Resident Taxes	300.00	
	<hr/>	419.50
Interest Collected		3,378.67
Resident Tax Penalties		44.00
		<hr/>
Total Debits		\$76,597.92

Credits

Remittances to Treasurer:		
Property Taxes	\$70,994.95	
Resident Taxes	720.00	
Interest Collected	3,378.67	
Resident Tax Penalties	44.00	
	<hr/>	\$75,137.62
Abatements:		
Property Taxes	930.30	
Resident Taxes	500.00	
	<hr/>	1,430.30
Uncollected Taxes—per Tax Collector's List:		
Resident Taxes		30.00
		<hr/>
Total Credits		\$76,597.92

UNCOLLECTED 1974 RESIDENT TAXES

Clark, Gale	\$	10.00
Mirasola, Stephen		10.00
McMahon, Kevin		10.00
		<hr/>
	\$	30.00

SUMMARY OF WARRANTS
LEVY OF 1973 — RESIDENT TAXES

Debits	
Uncollected Taxes, Jan. 1, 1975	\$ 160.00
Resident Tax Penalties	2.00
	<hr/>
Total Debits	\$ 162.00
Credits	
Remittances to Treasurer	\$ 20.00
Resident Tax Penalties	2.00
Abatements Made During Year	140.00
	<hr/>
Total Credits	\$ 162.00

SUMMARY OF WARRANTS
PREVIOUS YIELD TAXES — PRIOR TO 1972

Debits	
Uncollected Taxes Jan. 1, 1975	\$ 573.38
Credits	
Abatements Made During Year	\$ 214.66
Uncollected Taxes, per Collector's List	358.72
	<hr/>
Total Credits	\$ 573.38
UNCOLLECTED YIELD TAXES — PRIOR TO 1972	
Real Goulet (1971)	\$ 61.05
Rodney Rexford (1969)	297.67
	<hr/>
	\$ 358.72

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1975

Debits

Tax Sales on Account of Levies of:
1974 1973

Balance of Unredeemed Taxes, Jan. 1, 1975	\$	\$34,890.82
Taxes Sold to Town During Year	38,355.97	
Interest Collected After Sale	10.50	2,662.94
Redemption Costs	16.16	17.98
	<hr/>	<hr/>
Total Debits	\$38,382.63	\$37,571.74

Credits

Remittances to Treasurer:		
Redemptions	\$ 572.76	\$34,279.09
Interest & Costs After Sale	26.66	2,680.92
Unredeemed Taxes Dec. 31, 1975	37,783.21	611.73
	<hr/>	<hr/>
Total Credits	\$38,382.63	\$37,571.74

UNREDEEMED TAXES FROM TAX SALES

	1974	1973
Esther Brockelman	\$ 18.20	\$
Jesse & Rachel James	469.27	286.33
Donald & Raymond Kiersey	720.93	325.40
Mittersill Real Estate Corp.	30,654.93	
Mittersill Ski Lift Corp.	4,644.58	
John Schroeder	1,157.83	
Joan Smith	78.20	
Swiss Realty Corp.	39.27	
	<hr/>	<hr/>
	\$37,783.21	\$ 611.73

I certify that the preceding report, showing amounts due from each delinquent taxpayer as of 31 December 1975, is correct to the best of my knowledge.

J. P. JESSEMAN
Tax Collector

TREASURER'S REPORT

Cash on Hand, 1 Jan. 1975	\$ 7,634.44
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Receipts:

From Tax Collector	353,658.45
From Town Clerk	14,959.44
From State of New Hampshire	64,509.79
National Bank Stock Taxes	85.05
Revenue Sharing Funds Withdrawals	11,713.87
Dump Permits	200.00
Pistol Permits	16.00
Rent of Town Hall	381.25
Trust Funds Income	1,500.00
Sale of Cemetery Lots	170.00
Sale of Road Oil	2,020.50
Sale of Town History Books	287.00
Insurance Claims Payment	58.09
Water Dept. Debt Payments:	
Franconia Water Dept.	\$ 2,000.00
Franconia-Mittersill Water Dept.	4,775.00
	6,775.00

Donations:

For Info. Booth, Advertising, Recreation	
Program, Solid Waste Study:	
Town of Sugar Hill	2,558.55
Town of Easton	753.59
	3,312.14
Miscellaneous Refunds	4,487.38
Capital Reserve Funds Withdrawals	4,300.00
Temporary Loans	115,000.00
1974 check—stopped payment	95.12

Total Receipts & Beginning Cash on Hand	\$591,163.52
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Less: Disbursements by Selectmen's Order	573,811.14
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Cash on Hand 1 Jan. 1976	\$ 17,352.38
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SHEILA A. JESSEMAN
Treasurer

Town of Franconia

Receipts and

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:		
1975 Property Taxes	\$235,915.26	
1975 Resident Taxes	3,850.00	
1975 Yield Taxes	1,148.33	
Property & Resident Taxes, previous years	71,734.95	
Resident Tax Penalties	69.00	
Tax Sales Redeemed	37,559.43	
Interest on Taxes	3,379.17	
Interest Overpayments	2.31	
	<hr/>	\$353,658.45
From Town Clerk:		
1974 Car Permit Fees	300.48	
1975 Car Permit Fees	14,405.16	
Dog Licenses	247.80	
Filing Fees	5.00	
Copy of Checklist Fee	1.00	
	<hr/>	14,959.44
From State of New Hampshire:		
Interest & Dividends Tax	25,975.81	
Savings Bank Tax	2,348.70	
National Forest Reserve Fund	4,902.50	
Reimbursement, a/c Forest Lands	2,521.70	
Rooms & Meals Tax	4,284.83	
Highway Subsidy	6,999.22	
Business Profits Tax	6,485.48	
Gas Tax Refunds	829.98	
Disaster Relief Funds	6,040.00	
Town Road Aid Refund	1,422.07	
Hockey Rink Construction Costs	2,199.50	
Reimbursement for Police Equipment	500.00	
	<hr/>	64,509.79
National Bank Stock Taxes		85.05

(Continued on Page 22)

Payments**For Year Ending Dec. 31, 1975****SUMMARY OF PAYMENTS**

General Government:

Town Officers' Salaries	\$ 3,400.00	
Town Officers' Expenses	6,044.85	
Election & Registration Expenses	762.76	
Expenses of Town Hall & Other Town Bldgs.	12,263.63	
Reappraisals of Property	1,000.00	
Employees Retirement & Social Security	4,170.15	
		<hr/>
		\$ 27,641.39

Protection of Persons & Property:

Police Department	15,227.27	
Forest Fire Department	412.10	
Fire Department	7,633.11	
Fire Fighting Pay	1,652.50	
Insurance	11,586.88	
Planning & Zoning	249.62	
Civil Defense	25.00	

Damages & Legal Expenses—incl. Dog Damage 1,780.01

38,566.49

Health:

Vital Statistics	40.00	
Health Dept. & Hospital Approp.	1,287.21	
No. Country Home Health Agency	719.00	
White Mt. Community Services	781.25	
Town Dump & Rubbish Removal	893.60	
		<hr/>

3,721.06

(Continued on Page 23)

Town of Franconia**Receipts and**

Revenue Sharing Funds Withdrawn from

Savings Account for:

Mittersill Fire House	6,636.56
Tax Map	3,150.00
Fire Equipment	1,093.06
Solid Waste Disposal Study	834.25

11,713.87

Dump Permit (Town of Easton)

200.00

Pistol Permits:

Harry P. Carpenter	2.00
Bruce Kilkenny	2.00
Jere Peabody	2.00
Joel C. McKenzie	2.00
William Meade	2.00
Stanley Mittleman	2.00
Herbert Henschel	2.00
Horace P. Harwood	2.00

16.00

Rent of Town Hall:

Franconia Children's Center	270.00
Dawn Rizzuto	50.50
James Johnson	25.00
William Lonsdale	15.00
Jane Vincent	10.75
Paul DeLong	10.00

381.25

Income from Trust Funds:

For Cemetery Care	1,500.00
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Sale of Cemetery Lots:

Theodore Hultgren	30.00
Wilfred L. Wessels	30.00
Mae Hardy	15.00
Merrill M. Brooks	15.00
Robert P. Ball	15.00
John H. Lyman	30.00
William Tucker	35.00

170.00

(Continued on Page 24)

Payments**For Year Ending Dec. 31, 1975**

Highways & Bridges:	
Town Maintenance—Summer	11,273.80
Town Maintenance—Winter	13,521.90
Street Lighting	10,085.94
General Expenses of Highway Dept.	13,850.62
Town Road Aid	467.51
Road Oil Purchases	6,027.59
	<hr/>
	55,227.36
Library	3,200.00
Public Welfare:	
Old Age Assistance	183.22
Town Poor	255.00
	<hr/>
	438.22
Recreation:	
Parks & Playgrounds	5,453.06
Public Service Enterprises:	
Cemeteries	4,070.26
Information Booth	6,176.61
Advertising & Regional Assoc.	3,145.19
	<hr/>
	13,392.06
Interest:	
On Temporary Loans	4,673.70
On Serial Notes & Bonds	6,360.00
	<hr/>
	11,033.70

(Continued on Page 25)

Town of Franconia**Receipts and**

Sale of Road Oil:		
J. P. Jesseman	37.10	
George Roorbach	377.50	
Harry Barton	172.25	
Don Eastman	31.80	
Fransted Campground	265.00	
Herbert Brooks	225.25	
Charles Casey	26.50	
Lafayette Regional School	106.00	
Catherine B. Symmes	132.50	
Margaret DeCevas	129.85	
John H. Lyman	490.25	
Margaret Langdon	26.50	
		<hr/>
		2,020.50
Sale of Town History Books		287.00
Insurance Claim Payment:		
Franconia Insurance (Truck Damage)		58.09
Payments on Debt:		
Franconia Water Dept.	2,000.00	
Franconia-Mittersill Water Dept.	4,775.00	
		<hr/>
		6,775.00
Refunds (Credited to the following appropriations):		
Cemeteries:		
Pillsbury Funeral Home	50.00	
Ross Funeral Home	100.00	
Knight Funeral Home	10.00	
		<hr/>
		160.00
Insurance		
Franconia Water Dept.	147.00	
Charles Casey	356.80	
Blue Cross-Blue Shield	135.45	
		<hr/>
		639.25
Highway Dept. Expenses		
Elizabeth B. Sweet	158.80	
John Kenney	24.00	
John H. Lyman	30.00	
Town of Sugar Hill	150.08	
		<hr/>
		362.88

(Continued on Page 26)

Payments**For Year Ending Dec. 31, 1975**

Indebtedness Payments:		
Temporary Loans	115,000.00	
Serial Notes & Bonds	16,000.00	
	<hr/>	131,000.00
Payments to Reserve Funds:		
Equipment Reserve Fund	14,528.50	
Bridge Maint. Reserve Fund	2,000.00	
Land Use Reserve Fund	1,000.00	
	<hr/>	17,528.50
Town Construction:		
Sidewalk Construction		1,702.00
Reserve Funds Withdrawn		4,300.00
Revenue Sharing Funds Appropriations		11,713.87
Flood Damage Claims		1,125.00

(Continued on Page 27)

Town of Franconia**Receipts and**

Information Booth		
Chamber of Commerce	2,677.24	
Town of Sugar Hill	812.42	
Town of Easton	143.37	
		<hr/>
		3,633.03
Advertising		
Town of Sugar Hill	812.43	
Town of Easton	143.37	
		<hr/>
		955.80
Recreation Program		
Town of Sugar Hill	600.00	
Town of Easton	300.00	
		<hr/>
		900.00
Fire Department		
Town of Easton		179.00
Retirement & Social Security		
Franconia Water Dept.	90.12	
Franconia-Mittersill Water Dept.	172.10	
Library Trustees	175.79	
		<hr/>
		438.01
Police Department		
Littleton District Court		11.00
Town Poor		20.00
Solid Waste Disposal Study		
Town of Sugar Hill	333.70	
Town of Easton	166.85	
		<hr/>
		500.55
Pre-Schoolers' Playground (1974)		
Stop Payment on Check		95.12
Withdrawals from Capital Reserve Funds:		
For Tax Map		4,300.00
Temporary Loans:		
Lafayette National Bank		115,000.00
		<hr/>
Total Receipts		\$583,529.08
Cash on Hand 1 Jan. 1975		7,634.44
		<hr/>
Equals Totals, Summary of Payments Statement		\$591,163.52

Payments**For Year Ending Dec. 31, 1975****Payments to other Governmental Divisions:**

County Tax	32,631.26
School Tax	176,197.39
State of N.H.	191.38

 209,020.03
Unclassified:

Abatements & Refunds	392.43
Taxes Bought by Town	38,355.97

 38,748.40

Total Payments

\$573,811.14

Cash on Hand 1 Jan. 1976

 17,352.38

Equals Totals, Detailed Receipts Statement

\$591,163.52

REVENUE SHARING FUNDS REPORT**YEAR ENDING DECEMBER 31, 1975**

Balance in Savings Acct. Jan. 1, 1975	\$12,753.91
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(Littleton Savings Bank)

Deposits:

January 6	\$ 3,519.00
April 10	3,519.00
July 7	3,520.00
October 14	3,624.00

14,182.00

Interest Earned During Year	975.43
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Total Funds Available

\$27,911.34

Withdrawals:

For Solid Waste Disposal Study	\$ 834.25
For Mittersill Fire House Construction	6,636.56
For Tax Map	3,150.00
For Fire Equipment	1,093.06

11,713.87

Balance in Savings Account, Dec. 31, 1975	\$16,197.47
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OTHER FUNDS IN HANDS OF TREASURER

Yield Tax Deposits Escrow Account

(Savings Account, Littleton Savings Bank)

Balance in Savings Account, Jan. 1, 1975	\$ 1,245.78
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Deposits During Year	1,000.00
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Interest Earned During Year	92.09
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Total Funds Available

\$ 2,337.87

Withdrawn for Payment to Tax Collector

1,109.03

Balance in Savings Account, Dec. 31, 1975	\$ 1,228.84
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SHEILA A. JESSEMAN
Treasurer

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Selectmen:

Wilfred L. Wessels	\$ 600.00
Robert P. Ball	600.00
John H. Lyman	600.00
	<hr/>
	\$ 1,800.00

Town Clerk:

Amy W. Bahr	575.00
J. P. Jesseman (Acting Clerk)	25.00
	<hr/>
	600.00

Treasurer:

Sheila A. Jesseman	300.00
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Tax Collector:

J. P. Jesseman	700.00
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Total, Detail 1	<hr/> \$ 3,400.00
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Detail 2—Town Officers' Expenses

Expense Allowance—Selectmen:

Wilfred L. Wessels	\$ 200.00
Robert P. Ball	200.00
John H. Lyman	200.00
	<hr/>
	\$ 600.00

Other Expenses Reimbursed:

Wilfred L. Wessels, Selectman	40.00
John H. Lyman, Selectman	34.61
Amy W. Bahr, Town Clerk	105.27
J. P. Jesseman, Tax Collector	5.86
	<hr/>
	185.74

Accounting, Clerical, Reports & Audits:

Robert M. Gilbert, Auditor	175.00
J. P. Jesseman, Bookkeeper	604.00
Cheryl D. Underhill, Clerical	25.00
Dianne Merrill, Clerical	36.00
	<hr/>
	840.00

Town Officers' Fees:

Amy W. Bahr, Town Clerk:	
Permits & car title fees	806.00
Election fee	20.00
J. P. Jesseman, Acting Town Clerk:	
Car Permit Fees	10.00
J. P. Jesseman, Tax Collector:	
Tax Sale & Redemption fees	104.50

940.50

County Official Fees:

Charles A. Wood, Reg. of Deeds	101.10
Barbara J. Fortier, Reg. of Probate	.30

101.40

American Revolution Bicentennial

WKG—General Contractors, work on	
Brooks House restoration	500.00
Bronze Craft Corp., plaque	111.74

611.74

Conservation Commission Expenses:

Ruth A. Givens	38.70
Meredith B. Givens	5.00
Evangeline Machlin	60.89
Stanley Mittleman	12.00
Photographics, Inc., photos	11.40
Harrison Publishing House, printing	11.80
Courier Printing Co., Inc., printing	38.40

178.19

Association Dues:

N.H. City & Town Clerks' Assoc.	20.00
N.H. Municipal Assoc.	100.00
N.H. Tax Collectors' Assoc.	10.00
N.H. Assoc. of Assessing Officials	10.00

140.00

Services & Supplies:

Postmaster, Franconia	580.17
Harrison Publishing House	36.35
Lafayette National Bank	6.00
Littleton Office Supply	69.23
Howard Shawney Post VFW #816	10.00
Wheeler & Clark	31.77
Branham Publishing Co.	10.90
John E. O'Donnell & Assoc.	10.00
N.H. Municipal Assoc.	40.00
Treasurer, State of N.H.	3.31
N.E. Telephone	356.94
Courier Printing Co., Inc.	1,185.14

Brown & Saltmarsh, Inc.	107.46	
	<hr/>	2,447.28
Total, Detail 2		<hr/> \$ 6,044.85

Detail 3—Election & Registration Expenses

Supervisors of the Checklist:

Natalie B. Shores	\$ 130.64	
Ruby E. Heath	96.88	
	<hr/>	\$ 227.52

Moderator:

David E. Schaffer		60.00
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Ballot Clerks:

Sheila A. Jesseman	36.50	
Joan Meade	35.50	
Eleanor Lovett	34.50	
Elizabeth D. Herbert	35.50	
	<hr/>	142.00

Election Officials' Meals:

Women's Auxiliary, Franconia Fire Dept.		40.00
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Ballots, Checklists & Notices:

Courier Printing Co., Inc.		293.24
	<hr/>	\$ 762.76

Total, Detail 3

**Detail 4—Expenses of Town Hall &
Other Town Buildings**

Custodial Labor:

Edward Splude	\$ 546.00	
Mark Goodwin	6.75	
Richard McLachlin	4.50	
Paul Tavino	51.75	
Peter Wojtul	18.00	
Mark Hesseltine	24.75	
Linda Zahka	341.25	
Mary Jane Ulricson	230.00	
Linda Jean Soter	182.50	
Helen Hunt	155.00	
Stephen Lawrence	69.75	
Wilfred J. Wessels	22.50	
Louis Bedard	27.25	
Arthur Sterenberg	33.75	
	<hr/>	\$ 1,713.75

Heating:

Ross Oil, Inc.	
Town Hall	1,754.55
Fire Station	1,046.90
Garage	859.90
Mittersill Fire House	580.90
Ruggles Fuel Co.	
Town Hall	433.12
Fire Station	161.73
Garage	75.03
Mittersill Fire House	5.95

4,918.08

Lighting (Public Service Co. of N.H.):

Town Hall	1,046.71
Fire Station	899.91
Garage	268.58
Mittersill Fire House	291.91
Community Christmas Tree	41.62

2,548.73

Upkeep & Repairs:

Charles Casey	245.82
Bob's Burner Service	303.35
Fillion Plumbing & Heating Co.	741.51
Joseph Herbert Plumbing & Heating	75.78
Cyr Plumbing & Heating Co., Inc.	51.03
E. E. Bigelow, Elec. Contractor	46.85
A. N. Farr Co.	13.80
Schofield Septic Tank Service	50.00
Ross Oil, Inc.	24.25
Simplex Security Systems, Inc.	123.50

1,675.89

Painting Clock, Dow Building:

Robert C. McLachlin	100.00
Franconia Hardware	40.06

140.06

Services & Supplies:

Franconia Hardware	219.48
Franconia Water Dept.	105.52
Franconia Village Store	20.85
Franconia Gas Corp.	67.25
David Hunt's Garage	30.00
Kirman Pineo	60.00
Sno-Engineering, Inc.	4.00
Eureka Hose Co. No. 1	62.57

Raymond Marshall	132.80
Sa-So, Inc.	20.60
Donald Ross	20.00
H. A. Holt & Sons	138.41
Lamont Labs, Inc.	111.10
Rochester Germicide Co.	241.40
N.E. Telephone	33.14

 1,267.12

Total, Detail 4

 \$ 12,263.63
Detail 5—Reappraisals of Property

Maynard G. White, Appraiser	\$ 1,000.00
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Detail 6—Employees' Retirement & Social Security

State of New Hampshire:

Police Retirement Contributions	\$ 600.60
Social Security Contributions	3,569.55

 \$ 4,170.15
Detail 7—Police Department

Officers' Earnings:

Ernest F. Doolan, Chief	\$ 8,580.00
Charles Casey	1,494.00
Roger W. Glover	498.00
Jere Peabody	534.00
Joel Peabody	12.00
Carl G. Hilgenberg	11.00
Lucile G. Finn	107.25
Jenifer Odell	13.75
Mary Ellen Gilbert	77.00
Evelyn S. Hening	22.00
Lois Champagne	44.00
Priscilla S. Hunt	57.75

 \$ 11,450.75

Officers' Expenses:

Ernest F. Doolan, Chief	35.00
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Uniforms & Equipment:

Leona Lynde	1.50
Ernest F. Doolan, Chief	3.25
Bellows & Baldwin	10.50
H&H Outdoorland	125.00
Central Equipment Co.	145.94
Sa-So, Inc.	207.33
Mack's Men's Shop	308.42

W. S. Darley & Co.	47.61	
J. B. Simons, Inc.	160.85	
Ben's Uniforms, Inc.	120.36	
		<hr/>
		1,130.76
Cruiser Expenses:		
Franconia Sunoco Station	4.00	
Johnson's Texaco Station	94.41	
Damus Champagne	6.75	
Hunt's Auto Center	159.94	
Hall-Cross Chrysler-Plymouth, Inc.	234.89	
Sanel Auto Parts, Inc.	53.86	
Belknap Tire Co.	120.98	
Texaco, Inc.	796.71	
		<hr/>
		1,471.54
Services & Supplies:		
Franconia Hardware	72.41	
Franconia Village Store	8.32	
Kelley's Shop 'n Save	17.71	
Paul Delong	5.50	
John Eames	5.50	
The Smoke Shop	35.58	
Littleton Office Supply	34.82	
Ross Ambulance Service	30.00	
A. N. Farr Co.	10.22	
Courier Printing Co., Inc.	87.18	
N.E. Telephone	375.42	
Drivers' License Guide	6.95	
N.H. Law Weekly	9.90	
Law Enforcement Desk Reference	12.50	
Legal Publications	7.50	
American Auto Assoc.	2.20	
Equity Publishing Corp.	173.00	
Wright Communications, Inc.	21.33	
DEL Chemical Corp.	45.20	
Motorola, Inc.	38.98	
American Federation of Police	66.00	
Law & Order	39.00	
U.S. Identification Manual	34.00	
		<hr/>
		1,139.22
		<hr/>
Total, Detail 7		\$ 15,227.27

Detail 8—Forest Fire Department

Wardens' Salaries:

Theodore Hultgren, Chief	\$	75.00
Ernest F. Doolan		10.00
Michael Doolan		10.00
Damus W. Champagne		10.00
Clarence Moody		10.00
George Whitcomb		10.00
		<hr/>
	\$	125.00

Fire Fighting Pay:

Theodore Hultgren	7.96
Michael Doolan	12.81
Robert M. Gilbert	4.41
Ronald Hunt	10.29
Glenn T. Kiedaisch	4.41
Roger E. Odell	5.10
Philip Payette	4.41
Ralph Payette	4.41
Kirman Pineo	10.29
Ralph Pineo	5.52
William Mead	4.41
George Whitcomb	5.10
Cray Ball	11.76
Robert Finn	5.88
Thomas Jervis	5.88
Lee Bernier	11.76
Joel Peabody	11.76
Stanley Sherburn	5.88
Richard McLachlin	5.88
Bonar Menninger	5.52
Ernest F. Doolan	6.80
Paul Grueter	.32
Paul Stevens	.32
Peter Robertson	5.88
	<hr/>
	156.76

Services, Supplies & Equipment:

Franconia Hardware	98.80
Sanel Auto Parts, Inc.	3.78
Courier Printing Co., Inc.	11.52
State of N.H.	16.24
	<hr/>
	130.34

Total, Detail 8

\$ 412.10

Detail 9—Fire Department**Firemen's Payroll & Expenses:**

Treas., Fire Dept., Firemen's Salaries	\$ 925.00	
Fire Drill Payments	843.00	
Roger E. Odell, Chief, expenses	12.73	
		<hr/>
		\$ 1,780.73

Fire Schools & Training Courses:

Roger E. Odell, Chief	110.00	
Treas., Fire Dept.	16.00	
Durham—UNH Fire Dept.	4.00	
N.H. Vocational-Technical College	266.70	
Lakes Region Mutual Fire Aid Assoc.	50.00	
Twin State Fire Assoc.	36.00	
		<hr/>
		482.70

Vehicle Maintenance & Expenses:

Hunt's Auto Center	210.41	
Johnson's Texaco Station	1.90	
MacKenzie Auto Parts	199.23	
White Mt. Mack, Inc.	55.05	
Kathryn Rottman	100.00	
Sanel Auto Parts, Inc.	16.87	
William Hight, Jr.	5.00	
Texaco, Inc.	307.21	
		<hr/>
		895.67

Equipment:

Middlesex Fire Equipt. Co.	429.08	
Blanchard Associates, Inc.	211.09	
Boston Coupling Co.	19.20	
Aetna Pumps, Inc.	53.54	
		<hr/>
		712.91

Radio Repairs & Purchases:

Tabbut's TV, Inc.	15.30	
Radio Service	504.80	
Blanchard Associates, Inc.	539.26	
Evans Radio, Inc.	12.69	
Wright Communications, Inc.	8.00	
Heath Company	224.43	
		<hr/>
		1,304.48

TOWN MEETING WARRANT

Time of meeting: 7:30 P.M. March 2, 1976

Polls open from 1:00 P.M. to 8:00 P.M.

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, as set forth in the following budget:

Town Officers' Salaries	\$ 3,400.00
Town Officers' Expenses	6,500.00
Election & Registration Expenses	1,200.00
Expenses of Town Hall & Other Town Bldgs.	12,000.00
Reappraisals of Property	500.00
Employees' Retirement & Social Security	4,500.00
Police Department	14,950.00
Forest Fire Department	600.00
Fire Department	8,000.00
Fire Fighting Pay	1,500.00
Pine Blister Rust Control	182.00
Insurance	11,750.00
Planning & Zoning	300.00
Civil Defense	100.00
Damages & Legal Expenses, incl. Dog Damage	750.00
Vital Statistics	50.00
Health Dept., incl. Hospital	1,400.00
No. Country Home Health Agency	719.00
White Mt. Community Services	781.25
Town Dump & Rubbish Removal	2,500.00
Town Maintenance—Summer	13,500.00
Town Maintenance—Winter	14,500.00
Street Lighting	10,000.00
Gen. Expenses of Highway Dept.	13,000.00
Town Road Aid	464.05
Road Oil Purchases	4,000.00
Librarian's Salary & Books	3,200.00
Old Age Assistance	200.00
Town Poor	300.00
Parks & Playgrounds	6,400.00
Cemeteries	4,000.00
Regional Association	1,800.00
Advertising & Promotion	2,867.00
Interest on Temporary Loans	5,000.00
Interest on Serial Notes & Bonds	5,502.50
Bonds	10,000.00
Serial Notes	6,000.00

Equipment Reserve Fund	14,819.50
Bridge Maintenance Reserve Fund	2,000.00
Land Use Reserve Fund	1,000.00
Sidewalk Construction	3,000.00
Total	<hr/> \$193,235.30

Article 3. To see if the town will vote to raise and appropriate a sum not to exceed \$15,000.00 for the purchase of a loader, to be used with a portion of existing equipment reserve funds, and to issue notes on the credit of the town with the amount and mode of payment to be determined by the selectmen.

Article 4. To see if the town will vote to raise and appropriate a sum not to exceed \$17,500.00 for the purchase of a sand and gravel screener, and to issue notes on the credit of the town with the amount and mode of payment to be determined by the selectmen.

Article 5. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for use by the Franconia American Revolution Bicentennial Committee to fund directly one or more of the Committee's established Bicentennial projects and to enable the Committee to apply for \$1,000.00 in matching funds from the N. H. American Revolution Bicentennial Commission to be used for the same project or projects.

Article 6. To see if the town will vote to raise and appropriate the sum of \$5,000.00 for the use by the Franconia American Revolution Bicentennial Committee to fund directly its project commonly known as the "Robert Frost House" and to enable the Committee to apply for additional matching and other funds from various foundations, governmental authorities and private individuals to be used for the same project and also to see if the town will vote to authorize the selectmen to accept title to the "Robert Frost" property should sufficient funds be raised to secure the property.

Article 7. To see if the town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated ; and further, to authorize the selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or to take any other action thereon :

Appropriation	Estimated Amount
4-inch Diameter Fire Hose	\$ 8,000.00
Town Building Roofs	3,500.00
Highway Dept. Radios	2,500.00
	<hr/>
	\$14,000.00

Article 8. To see if the town will vote to declare as scenic, under the provisions of RSA 253:17-18, Coal Hill Road, so-called, from Route 18 to the road's conclusion at the Grout property. (By Petition)

Article 9. To see if the town will vote to declare as scenic, under the provisions of RSA 253:17-18, Wells Road, so-called, from Route 116 to Route 18. (By Petition)

Article 10. To see if the town will vote to declare as scenic, under the provisions of RSA 253:17-18, the Wells Road Extension, so-called, from Route 18 to its conclusion where it intersects with Wells Road. (By Petition)

Article 11. To see if the town will vote to declare as scenic, under the provisions of RSA 253:17-18, Toad Hill Road, so-called from its intersection with Lafayette Road to the Franconia-Sugar Hill boundary. (By Petition)

Article 12. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 13. To hear the reports of agents, auditors, committees or other officers heretofore chosen and pass any vote relative thereto.

Article 14. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	Estimated Revenue 1975	Actual Revenue 1975	Estimated Revenue 1976
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 21,000.00	\$ 25,975.81	\$ 26,000.00
Savings Bank Tax	2,000.00	2,348.70	2,400.00
National Forest Reserve Fund	5,000.00	4,902.50	5,000.00
Reimb., a/c Forest Lands		2,521.70	
Rooms & Meals Tax	4,000.00	4,284.83	4,400.00
Town Road Aid	1,000.00	1,422.07	800.00
Highway Subsidy	7,000.00	6,999.22	7,000.00
Business Profits Tax	6,500.00	6,485.48	6,750.00
Gas Tax Refunds	800.00	829.98	800.00
Disaster Relief Funds	5,000.00	6,040.00	
Rink Construction Costs	2,500.00	2,199.50	
Reimb. for Police Equipment		500.00	
From Local Sources Except Taxes:			
Dog Licenses	250.00	247.80	250.00
Business Licenses, Permits and Filing Fees	250.00	222.00	250.00
Rent of Town Hall	200.00	381.25	200.00
Rent of Equipment	200.00		
Interest on Taxes	4,000.00	3,379.17	4,000.00
Interest on Rev. Sharing & Yield Tax Deposits		1,067.52	
Income from Trust Funds	1,500.00	1,500.00	1,500.00
Sales of Town Property	200.00		
Sales of Cemetery Lots	200.00	170.00	100.00
Sales of Road Oil		2,020.50	
Sales of Town Histories	200.00	287.00	200.00
Insurance Claims Payments		58.09	
Water Depts.—Payment on Debt	6,775.00	6,775.00	6,775.00
Motor Vehicle Permit Fees	14,000.00	14,705.64	15,000.00
Information Booth Reimb.		3,633.03	
Recreation Program Reimb.	900.00	900.00	1,550.00
Advertising Reimb.		955.80	
Capital Reserve Fund Withdrawals		4,300.00	
Social Security Refunds		438.01	450.00
Solid Waste Disposal Reimb.		500.55	
Miscellaneous Refunds	400.00	1,467.25	600.00
From Local Taxes Other Than Property Taxes:			
Resident Taxes—incl. Penalties	4,000.00	4,659.00	4,500.00
Yield Taxes	1,500.00	1,148.33	1,000.00
National Bank Stock Taxes	250.00	85.05	100.00
From Federal Sources:			
Revenue Sharing Funds	16,000.00	14,182.00	14,000.00
<hr/>			
Total Revenue From All Sources			
Except Property Taxes	\$105,625.00	\$127,592.78	\$103,625.00
Amt. to be Raised by Property Taxes			89,610.30
<hr/>			
TOTAL REVENUES			\$193,235.30

BUDGET OF THE TOWN OF FRANCONIA

	Approp. 1975	Actual Expend. 1975	Estimated Expend. 1976
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
Town Officers' Expenses	6,100.00	6,044.85	6,500.00
Election & Registration Exp.	400.00	762.76	1,200.00
Expenses of Town Hall and Other			
Town Buildings	10,000.00	12,263.63	12,000.00
Reappraisals of Property	700.00	1,000.00	500.00
Employees' Retirement & Soc. Sec.	4,500.00	4,170.15	4,500.00
Protection of Persons & Property:			
Police Department	13,600.00	15,227.27	14,950.00
Forest Fire Department	600.00	412.10	600.00
Fire Department	7,500.00	7,633.11	8,000.00
Fire Fighting Pay	1,000.00	1,652.50	1,500.00
Pine Blister Rust Control			182.00
Insurance	10,500.00	11,586.88	11,750.00
Planning & Zoning	300.00	249.62	300.00
Civil Defense	100.00	25.00	100.00
Damages & Legal Expenses, incl.			
Dog Damage	750.00	1,780.01	750.00
Health:			
Vital Statistics	60.00	40.00	50.00
Health Dept., incl. Hospital	1,281.00	1,287.21	1,400.00
No. Country Home Health Agency	719.00	719.00	719.00
White Mt. Community Services	781.25	781.25	781.25
Town Dump & Rubbish Removal	3,000.00	893.60	2,500.00
Highways & Bridges:			
Town Maintenance—Summer	10,500.00	11,273.80	13,500.00
Town Maintenance—Winter	12,500.00	13,521.90	14,500.00
Street Lighting	10,000.00	10,085.94	10,000.00
Gen. Expenses of Highway Dept.	13,000.00	13,850.62	13,000.00
Town Road Aid	467.51	467.51	464.05
Road Oil Purchases	4,000.00	6,027.59	4,000.00
Library:			
Librarian's Salary & Books	3,200.00	3,200.00	3,200.00
Public Welfare:			
Old Age Assistance	300.00	183.22	200.00
Town Poor	200.00	255.00	300.00
Recreation:			
Parks & Playgrounds	5,500.00	5,453.06	6,400.00

Public Service Enterprises:

Cemeteries	4,000.00	4,070.26	4,000.00
Information Booth & Advertising	2,867.00	7,721.80	
Regional Association	1,600.00	1,600.00	1,800.00
Advertising and Promotion			2,867.00

Interest:

On Temporary Loans	4,000.00	4,673.70	5,000.00
On Serial Notes & Bonds	6,360.00	6,360.00	5,502.50

Principal of Debt:

Bonds	10,000.00	10,000.00	10,000.00
Serial Notes	6,000.00	6,000.00	6,000.00

Payments to Capital Reserve Funds:

Equipment Reserve Fund	14,528.50	14,528.50	14,819.50
Bridge Maintenance Reserve Fund	2,000.00	2,000.00	2,000.00
Land Use Reserve Fund	1,000.00	1,000.00	1,000.00

Capital Outlay:

Sidewalk Construction	3,000.00	1,702.00	3,000.00
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Revenue Sharing Funds Withdrawals:

Mittersill Fire House	7,000.00	6,636.56	
Tax Map	4,800.00	3,150.00	
Fire Equipment	1,200.00	1,093.06	

TOTAL APPROPRIATIONS	\$193,314.26	\$204,783.46	\$193,235.30
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Services & Supplies

Franconia Hardware	221.44
Treas., Franconia Fire Dept.	21.25
Damus E. Champagne	2.88
Joel Peabody	10.00
Ronald Hunt	6.35
Robert M. Gilbert	18.25
Fred Whitcomb	100.00
Franconia College	10.00
Postmaster, Franconia	8.00
Littleton Office Supply	16.74
George Imrie, M.D.	8.00
Varney-Smith Lumber Co.	7.68
Eureka Hose Co. No. 1	8.63
The Hines Co.	14.50
National Fire Protection Assoc.	93.76
Howland Overhead Door Co., Inc.	500.00
Whitehall Chemical Corp.	207.95
Emergency Product News	12.00
Fire Engineering Magazine	19.00
Fire Chief Magazine	9.00
Montgomery Ward	20.80
DEL Chemical Corp.	51.35
N.E. Telephone	862.04
	<hr/>
	2,229.62

Association Dues:

Twin State Firemen's Assoc.	125.00
N.H. State Firemen's Assoc.	102.00
	<hr/>
	227.00

Total, Detail 9	<hr/>	\$ 7,633.11
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Detail 10—Fire Fighting Pay

Treasurer, Franconia Fire Dept.	\$ 1,652.50
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Detail 11—Insurance**Franconia Insurance Agency:**

Workmen's Compensation	\$ 1,374.00
Multi-peril, Town Bldgs.	3,193.00
Auto Fleet	2,294.00
Town Officers' Bonds	482.00
Firemen's Accident Policy	429.00
Equipment & Radios	694.00
1974 Chevrolet Truck added	338.00
Mittersill Fire House	42.00
Steam Boiler	77.00
Little League	72.42
Recreation Program	120.00

Rink Warming Hut	8.00	
		<hr/>
		\$ 9,123.42
Davis & Towle Agency:		
Group Life Policy		147.66
Blue Cross-Blue Shield		
Employees' Health Policy		2,315.80
		<hr/>
Total, Detail 11		\$ 11,586.88
Detail 12—Planning & Zoning		
Notices & Printing:		
Harrison Publishing House	\$ 177.85	
Courier Printing Co., Inc.	63.36	
	<hr/>	
		\$ 241.21
Services & Supplies:		
Louise A. Grout	2.41	
Grafton County Conservation District	6.00	
	<hr/>	
		8.41
		<hr/>
Total, Detail 12		\$ 249.62
Detail 13—Civil Defense		
Robert M. Gilbert, Director, Salary		\$ 25.00
Detail 14—Damages & Legal Expenses, Incl. Dog Damage		
Legal Fees:		
Moulton, Smith & Samaha	\$ 1,058.40	
Littleton District Court	2.61	
	<hr/>	
		\$ 1,061.01
Legal Settlement:		
Frank Hawes & David Shepatin		400.00
Court Fees:		
Post Road Realty		100.00
Dog Damages:		
Frederick Erb, D.V.M.		8.00
Dog & Cat Care, & Disposal:		
Dick's House for Small Animals		211.00
		<hr/>
Total, Detail 14		\$ 1,780.01

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Detail 15—Vital Statistics

Amy W. Bahr, Town Clerk	\$ 40.00
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Detail 16—Health Dept., Incl. Hospital

Health Officer:

Ralph A. Parker, M.D.	\$ 87.21
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Hospital Appropriation:

Littleton Hospital Assoc.	1,200.00
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Total, Detail 16	\$ 1,287.21
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Detail 17—North Country Home Health Agency

Appropriation	\$ 719.00
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Detail 18—White Mt. Community Services, Inc.

Appropriation	\$ 781.25
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Detail 19—Town Dump & Rubbish Removal

Rubbish Collection:

Edward Splude	\$ 10.40
Roger E. Hall	111.00
Richard McLachlin	286.52
Damus E. Champagne	20.00
Paul Tavino	90.00
Louis Bedard	90.00
Rodney Ainsworth	18.00
Wilfred J. Wessels	90.00
Arthur Sterenberg	160.00
Lisa Champagne	10.00
	\$ 885.92

Services & Supplies

Courier Printing Co., Inc.	7.68
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Total, Detail 19	\$ 893.60
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Detail 20—Town Maintenance (Summer)

Labor:

Rodney Ainsworth	\$ 3,336.00
Roger E. Hall	1,689.00
David Hunt	4,430.00
Timothy Leary	980.20
Richard McLachlin	504.75
Edward Splude	54.60
Louis Bedard	178.00
Paul Tavino	54.00
Stephen Lawrence	47.25

Total, Detail 20	\$ 11,273.80
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Rodney Ainsworth	\$ 3,858.00
Roger E. Hall	2,296.50
David Hunt	5,298.00
Timothy Leary	1,204.95
Richard McLachlin	219.80
Edward Splude	543.40
Mark Goodwin	24.75
Stephen Lawrence	4.50
George Whitcomb	45.00
Paul Tavino	27.00

Detail 22—Street Lights

Street Lights	\$ 9,978.32
Signal Lights	107.62

Detail 23—General Expenses of Highway Dept.

David Hunt's Garage	\$	515.00
Fred Hunt Sand & Gravel		515.00
Town of Littleton		275.00

Hunt's Auto Center	51.70
Walter Pelletier	10.00
Jesseman's Garage, Inc.	304.89
Hugh J. Gallen, Inc.	26.76
Littleton Mini-Motors	121.79
MacKenzie Auto Parts	94.10
Maurice Nihan	10.60
Sanel Auto Parts, Inc.	1,161.33
C. H. Goss Co.	13.96
R. C. Hazelton Co., Inc.	272.94
Car-Go, Inc.	1,058.18
N.H. Explosives & Machinery Corp.	88.03
Panbro Sales Corp.	364.19
B-B Chain Co.	287.50
Littleford Brothers, Inc.	202.37
Curtis Noll Corp.	345.62

4,413.96

		41
Mowing Roadsides:		
David Hunt's Garage		400.00
Street Signs:		
Robert Finn		280.00
Culverts & Metal Supplies:		
Tetreault Salvage Corp.		746.77
Sand, Gravel, Salt & Chloride:		
The Chemical Corp.	635.97	
Campton Sand & Gravel, Inc.	130.14	
C. H. Whittier Co.	88.00	
Robert Varney	92.75	
Morton Salt Co.	902.85	
	<hr/>	1,849.71
Tax on Gravel Pit Lot:		
Town of Bethlehem		191.84
Services & Supplies:		
Edward Splude	7.00	
Franconia Hardware	161.86	
Johnson's Texaco Station	71.81	
David Hunt	32.30	
Franconia Garage	81.00	
Postmaster, Franconia	8.00	
Harry T. Andross, Inc.	24.05	
Courier Printing Co., Inc.	31.00	
A. N. Farr Co.	53.40	
Oxygen & Welding Supply Co.	65.87	
Reed Supply Co.	42.08	
DEL Chemical Corp.	27.80	
Merrimack Farmers' Exchange	158.25	
N.E. Telephone	286.10	
	<hr/>	1,050.52
Gas, Diesel Fuel, Oil & Lube:		
Texaco, Inc.	3,226.05	
Cray Oil Co.	386.77	
	<hr/>	3,612.82
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Total, Detail 23		\$ 13,850.62
Detail 24—Town Road Aid		
State of N.H.		\$ 467.51
Detail 25—Road Oil Purchases		
N.H. Bituminous Co.		\$ 6,027.59

Detail 26—Library

Aurelia C. Hucksoll, librarian	\$ 2,800.00
Library Trustees, books approp.	400.00
	<hr/>
Total, Detail 26	\$ 3,200.00

Detail 27—Old Age Assistance

State of N.H.:	
Contributions	\$ 174.00
Administrative Costs	9.22
	<hr/>
Total, Detail 27	\$ 183.22

Detail 28—Town Poor

Housing	\$ 115.00
Groceries	120.00
Room & Board	20.00
	<hr/>
Total, Detail 28	\$ 255.00

Detail 29—Parks & Playgrounds

Parks—Labor:	
Edward Splude	\$ 114.40
Louis Bedard	22.50
Peter Wojtul	6.00
Wilfred J. Wessels	113.76
Mark Hesseltine	9.00
	<hr/>
	\$ 265.66

Services & Supplies:	
Edward Splude	40.00
Franconia Hardware	46.24
Sarah N. Welch	17.10
Johnson's Texaco Station	4.30
Kelley's Shop 'n Save	4.89
Wayside Florist	12.75
Kelley the Florist	10.50
Dayton Goudie—Landscapes	154.00
	<hr/>
	289.78
	<hr/>
Total, Parks Expenses	\$ 555.44

Little League—Equipment & Supplies:

Franconia Village Store	\$ 75.27
M&R Sporting Goods Co.	77.50
Lisbon Lions Club	40.68
	<hr/>
Total, Little League Expenses	\$ 193.45

Recreation Program—Directors' Salaries:

David McMath	\$ 787.50	
Jacqueline Werner	620.00	
John Purinton	80.00	
		<hr/>
		\$ 1,487.50

Swimming Pool Rent—Franconia College	330.00
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Services & Supplies:

Franconia Hardware	5.39	
David McMath	150.00	
Theodore Fenoff	10.00	
Courier Printing Co., Inc.	46.08	
White Mt. Festival of Childrens Literature	50.00	
		<hr/>
		261.47

Total, Recreation Program Expenses	\$ 2,078.97
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Skating Rinks—Labor:

Carl G. Hilgenberg	\$ 1,200.00	
Edward Splude	18.20	
Michael Fitzmaurice	6.00	
		<hr/>
		\$ 1,224.20

Furnace Installation—Franconia Gas Corp.	72.70
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Services & Supplies:

Franconia Hardware	107.56	
Franconia Gas Corp.	390.34	
Johnson's Texaco Station	6.43	
Hunt's Auto Center	6.50	
David Hunt	50.00	
A. N. Farr Co.	46.97	
White River Paper Co.	9.60	
Public Service Co. of N.H.	710.90	
		<hr/>
		1,328.30

Total, Skating Rinks Expenses	\$ 2,625.20
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Total, All Expenses, Detail 29	\$ 5,453.06
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Detail 30—Cemeteries

Labor:

Edward Splude	\$ 1,552.20	
Peter Wojtul	304.00	
Mark Hesseltine	119.25	
Louis Bedard	122.25	
Stephen Lawrence	544.50	

Bernard Rich	80.00
Paul Tavino	257.95
Wilfred J. Wessels	46.13
Arthur Sterenberg	36.00
	<hr/>
	\$ 3,062.28

Equipment Purchases:	
Foley Saw Service	354.90

Services & Supplies:	
Edward Splude	40.00
Franconia Hardware	100.20
Johnson's Texaco Station	59.53
Franconia Water Dept.	42.50
Lee Hutchins	45.60
Foley Saw Service	152.15
Sanel Auto Parts, Inc.	30.88
Prescott Lumber Co.	12.49
Varney-Smith Lumber Co.	76.40
Poulsen Lumber Co.	40.83
E. G. Washburn Co.	52.50
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	653.08

Total, Detail 30	\$ 4,070.26
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Detail 31—Information Booth

Chamber of Commerce Exec. Director:	
Bernard H. Herbert	\$ 2,756.00

Labor:	
Wendy T. Ford	\$ 79.00
John Dux	104.00
Joyce Dux	2,071.54
Susan Briggs	90.53
Ruth Winter	2.10
Carol Westhaver	389.55
Ethel Furman	317.98
Eileen Ball	26.25
Brenda Aldrich	339.66
	<hr/>
	3,420.61

Total, Detail 31	\$ 6,176.61
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Detail 32—Advertising, Regional Association:

Franconia Chamber of Commerce	\$ 1,520.19
Clayton Ham	25.00
North Country Council	871.00
White Mts. Region Assoc.	729.00
	<hr/>
Total, Detail 32	\$ 3,145.19

Detail 33—Interest on Temporary Loans

Lafayette National Bank	\$ 4,673.70
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Detail 34—Interest on Serial Notes & Bonds

Lafayette National Bank	\$ 1,335.00
Littleton Savings Bank	350.00
First National Bank of Boston	4,675.00

Total, Detail 34	\$ 6,360.00
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Detail 35—Temporary Loans

Lafayette National Bank	\$115,000.00
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Detail 36—Payments on Principal Debt

Lafayette National Bank:

Water Dept. Note	\$ 1,500.00
Fire Truck Note	3,000.00

	\$ 4,500.00
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Littleton Savings Bank:

Howe Reservoir Note	1,500.00
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First National Bank of Boston:

Water Dept., Fire Station & Garage Bond	10,000.00
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Total, Detail 36	\$ 16,000.00
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Detail 37—Equipment Reserve Fund

Equipment Purchases:

Middlesex Fire Equip. Co., Scott Air Packs	\$ 1,189.40
R. C. Hazelton Co., Inc., Spreader	683.00

	\$ 1,872.40
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Balance of Appropriation:

Trustees of the Trust Funds	12,656.10
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Total, Detail 37	\$ 14,528.50
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Detail 38—Bridge Maintenance Reserve Fund

Bridge Construction:

Joel C. McKenzie	\$ 165.23
Stuart P. McKenzie	275.38
Robert P. Peckett, III	826.12
Tetreault Salvage Corp.	126.00
Hunt's Auto Center	60.00
Morris Bldg. Material Centers	16.75

	\$ 1,469.48
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Balance of Appropriation:

Trustees of the Trust Funds	530.52
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Total, Detail 38	<u>\$ 2,000.00</u>
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Detail 39—Land Use Reserve Fund

Trustees of the Trust Funds	\$ 1,000.00
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Detail 40—Sidewalk Construction

David Hunt's Garage, equip. rental	\$ 130.00
Pike Industries, Inc., paving	1,572.00

Total, Detail 40	<u>\$ 1,702.00</u>
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Detail 41—Reserve Funds Withdrawn

John E. O'Donnell & Assoc., Tax Map	\$ 4,300.00
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Detail 42—Revenue Sharing Funds Approp.

Mittersill Fire House:

Kirman Pineo	\$ 28.00
Gustave Bochert	150.00
Charles Casey	50.00
WKG—General Contractor	7.00
David Hunt's Garage	49.00
Sno-Engineering, Inc.	9.60
Fred Whitcomb	220.00
Case Built Homes	3,158.08
C&M Concrete Construction Co.	2,578.00
Franconia Hardware	50.14
Morris Bldg. Material Centers	174.55
Public Service Co. of N.H.	52.25
Sears Roebuck & Co.	109.94
	<u>\$ 6,636.56</u>

Tax Map:

John E. O'Donnell & Associates	\$ 3,150.00
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Fire Equipment:

Tree 'n Turf Outdoor Products	\$ 485.56
Grafton County Conservation Comm.	607.50
	<u>1,093.06</u>

Solid Waste Disposal Study:

Fred Hunt Sand & Gravel	88.00
Soil Engineering, Inc.	746.25
	<u>834.25</u>

Total, Detail 42	<u>\$ 11,713.87</u>
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Detail 43—Flood Damage Claims

Don Eastman	\$ 120.00	
Elizabeth B. Booth	300.00	
Hillwinds, Inc.	705.00	
	<hr/>	
Total, Detail 43		\$ 1,125.00

Detail 44—County Tax

Treasurer, Grafton County	\$ 32,631.26
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Detail 45—School Tax

Lafayette Regional School District:		
Bal. of 1974-75 approp.	\$ 92,367.73	
On 1975-76 approp.	75,000.00	
	<hr/>	
		\$167,367.73

Profile School District:		
Bal. of 1974-75 approp.	5,829.66	
On 1975-76 approp.	3,000.00	
	<hr/>	
		8,829.66

Total, Detail 45	\$176,197.39
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Detail 46—Payments to the State of N.H.

Bond & Debt Retirement Tax (1/6 of Yield Taxes Collected)	\$ 191.38
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Detail 47—Abatements & Refunds

Property Taxes:		
Austin Cable	\$ 20.19	
Dominic Saraceno	335.29	
	<hr/>	
		\$ 355.48

Car Permits:		
Timothy Leary		34.64

Interest Overpaid:		
Robert P. Peckett, III		2.31

Total, Detail 47	\$ 392.43
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Detail 48—Taxes Bought by Town

J. P. Jesseman, Tax Collector	\$ 38,355.97
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Total Payments, Details 1-48 inclusive	\$573,811.14
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VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
Miscellaneous:				
Files, etc.	\$200.00		10	
1968 Typewriter	315.00	\$ 63.00	10	\$ 31.50
1969 Tape recorder	125.00		5	
1974 Calculator	160.00	96.00	5	32.00
	<hr/>	<hr/>		
	\$800.00	\$129.00		\$ 63.50

**\$943.11 — Portion of Equipment Reserve Fund
January 1, 1976**

VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
Radar Gun	\$ 1,100.00	\$ 990.00	10	\$ 110.00
Walkie Talkie	1,100.00	990.00	10	110.00
Guns, Siren, Lights	1,000.00	900.00	10	100.00
1972 Radio	1,300.00	650.00	10	130.00
1974 Plymouth Cruiser	3,640.00	1,820.00	4	910.00
	<hr/>	<hr/>		
	\$ 8,140.00	\$ 5,350.00		\$ 1,360.00

**\$1,600.01 — Portion of Equipment Reserve Fund
January 1, 1976**

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1974 Chev.Truck				
	\$10,500.00	\$ 3,500.00	3	\$ 3,500.00
1976 Pickup				
	4,500.00	3,375.00	4	1,125.00
1966 Hough Loader				
	15,460.00		10	1,546.00
1972 Road Rake				
	600.00	420.00	10	60.00
1969 Galeon Road Grader				
	32,000.00	18,000.00	16	2,000.00
1973 Bombardier sidewalk plow				
	8,370.00	5,859.00	10	837.00
1971 Plow Frame				
	1,000.00	500.00	10	100.00
Compressor, Welder, & other Garage Equip.				
	1,500.00	1,350.00	10	150.00
	<u>\$73,930.00</u>	<u>\$33,099.00</u>		<u>\$ 9,318.00</u>

**\$42,465.28 — Portion of Equipment Reserve Fund
January 1, 1976**

VALUATION OF FIRE EQUIPMENT FOR 1976

New Value	1976 Value		Rate of Depr.	Depr. per yr.
\$34,530.00	\$27,278.70	1973 Mack diesel attack pumper	7%	\$ 2,417.10
1,000.00	150.00	500 Gallon tank of Chevrolet Pumper	5%	50.00
1,965.00	668.40	1200 feet 2½" pressure hose	4%	78.60
1,115.00	403.50	1000 feet 1½" pressure hose	4%	44.60
75.00	9.50	2 ladders (1 extension and 1 12-foot)	5%	3.75
250.00	64.50	1 35-ft. extension ladder	5%	12.50
50.00	12.50	1 16-ft. roof ladder	5%	2.50
5,000.00	2,352.00	1950 ft. 2½" and 1500 ft. 1½" hose	5%	264.75
3,000.00	2,000.00	Protective gear	10%	200.00
6,200.00	3,870.00	Radio system	10%	470.00
2,000.00	1,500.00	Alarm system	5%	100.00
885.00	196.50	Portable pumps and fold A tank	10%	63.50
2,840.00	1,360.00	Breathing apparatus	10%	165.00
3,639.00	1,723.70	Fittings, tools, exting. and lights	10%	205.70
\$62,549.00	\$41,589.30			\$ 4,078.00

\$11,420.46 portion of equipment reserve fund January 1, 1976

FRANCONIA WATER DEPARTMENT—1975**INCOME**

Cash on hand January 1, 1975	\$ 1,375.11
Water rental and shut offs	10,573.17
	<hr/>
	\$11,948.28

EXPENDITURES

Town of Franconia, long term debt	2,000.00
H. Ashton Crosby	\$ 2,990.00
Public Service Co.	1,583.47
Wilfred Wessels, labor & expenses	306.07
Merrill Brooks, labor & expenses	167.72
Curtis Brockelman, labor & expenses	160.92
Raymond Marshall	245.50
Moulton, Smith & Samaha	154.60
Town of Franconia, Insurance	147.00
Everett J. Prescott	134.40
Postmaster	108.25
Franconia Hardware	100.73
Town of Franconia, FICA	90.12
Aetna Pumps, Inc.	66.93
Bob's Exxon	63.86
E. E. Bigelow	38.36
Terminal Stationery Co.	16.75
Littleton Office Supply	3.75
Johnson's Texaco	33.40
Merton Shores	20.00
N.H. Water Works Association	42.50
Colonial Supply, Inc.	34.95
Littleton Gas Co.	4.14
Register of Deeds	6.00
Louise Grout	2.40
Commissioners' salaries	300.00

	<hr/>
	\$ 8,821.82
Cash on hand December 31, 1975	3,126.46
	<hr/>
	\$11,948.28

CURRENT ASSETS

Cash on hand	\$ 3,126.46
Depreciation Reserve Fund	252.50
Water rentals due	658.50
Stock on hand	700.00
	<hr/>
	\$ 4,737.46

STATEMENT OF INDEBTEDNESS

Jan. 1, 1975, due Town of Franconia	\$49,209.30
1975 annual payment	2,000.00
	<hr/>
Dec. 31, 1975, due Town of Franconia	\$47,209.30
Dec. 31, 1975, current assets	4,737.46
	<hr/>
TOTAL NET DEBT	\$42,471.84

FIXED ASSETS

Class of Property	
Water Storage Structures	\$ 38,579.51
Deep Wells	8,796.00
Mains	80,665.47
Hydrants	5,215.00
Tools and Equipment	3,864.62
	<hr/>
	\$137,120.60

FRANCONIA - MITTERSILL WATER DEPT.**INCOME**

Cash on hand Jan. 1, 1975	\$ 4,357.29
Water rentals	10,774.40
	<hr/>
	\$15,131.69

EXPENDITURES

Town of Franconia, annual payment	\$ 4,775.00
Wilfred Wessels, labor & expenses	585.65
Merrill Brooks, labor & expenses	584.53
Curtis Brockelman, labor & expenses	37.82
E. E. Bigelow	564.67
Aetna Pumps, Inc.	537.98
Morris Co.	420.69
Commissioners' salaries	300.00
Bob's Exxon	254.95
Hilco Supply Co.	249.56
Public Service Co.	214.87
E. J. Prescott	208.80
Town of Franconia, FICA	172.10
Franconia Hardware	166.70
Johnson's Texaco	48.84

	53
Millar Supply Co.	43.80
Golden's Welding Service	15.00
Don's Color Center	6.20
State of New Hampshire	1.00

	<hr/>
	\$ 9,188.16
Cash on hand Dec. 31, 1975	5,943.53
	<hr/>
	\$15,131.69

CURRENT ASSETS

Cash on hand	\$ 5,943.53
Water rentals due	13,022.57
	<hr/>
	\$18,966.10

STATEMENT OF INDEBTEDNESS

Jan. 1, 1975, long term debt	\$100,275.00
Town of Franconia, annual payment	4,475.00
	<hr/>
	\$95,500.00
Current Assets	18,966.10
	<hr/>
Total net debt	\$76,533.90

FIXED ASSETS

Class of Property	
Water Storage Structures	\$ 77,860.00
Mains	28,500.00
Deep Wells	28,300.00
Hydrants	2,100.00
Pumphouse & pumps	1,500.00
Storage shed	4,067.69
	<hr/>
	\$142,327.69

ABBIE GREENLEAF LIBRARY
Franconia, N. H.

Petty Cash	
Balance on hand 12/31/74	\$10.67
From fines	56.48
From Fund	10.00
Contribution	5.00
Book sale	4.80
	<hr/>
	\$86.95
Expenditures	
Postage	\$66.36
Supplies	16.16
Story hour	2.69
	<hr/>
	\$85.21
Balance on hand 12/31/75	<hr/>
	\$ 1.74
Services—Volumes loaned:	
Adult fiction	4,653
Adult non-fiction	3,799
Juvenile fiction	3,348
Juvenile non-fiction	863
Periodicals	987
Pamphlets	86
Film	110
Records	205
Puzzles	25
	<hr/>
	14,166
Borrowed from Bookmobile	5,213
Borrowed from NHSL	220
Borrowed from other libraries	74
New borrower cards	163
Total active borrowers	548
State cards issued	5
State cards used	4
ACCESSIONS	
Total number of books 12/31/74	9,887
Purchased:	
Books	587
Records	14
Added or gift	336
Withdrawn	149
	<hr/>
Total number library materials	10,675

	55
Paperbacks purchased	5
Paperbacks gift	148
Periodicals purchased	26
Periodicals gift	19
Newspapers	2

AURELIA C. HUCKSOLL
Librarian

ABBIE GREENLEAF LIBRARY

Report of Funds, Savings Accounts, and Income Therefrom

Total of Harry W. and May H. Priest Fund \$165,652.01

Deposited as follows:

		Accumulated Interest of Year
Lafayette National Bank #3106	\$100,000.00	\$ 8,338.08
Littleton Savings Bank #2650	15,652.01	1,096.61
Whitefield Savings Bank & Trust Co. #944	50,000.00	3,753.06
	<hr/>	
	\$165,652.01	
Carl H. Richardson Fund (Bal.)	231.77	13.32
Other:		
Woodsville Guaranty Savings Bank #00044	10,000.00	681.37
Littleton Savings Bank #SP1417	1,800.00	51.78
Littleton Savings Bank #58799 (Balance) 1/1/76	15.22	61.85
		<hr/>
		\$13,996.07

ABBIE GREENLEAF LIBRARY

1975 RECEIPTS

Balance in Checking Account Jan. 1, 1975	\$ 210.27
Greenleaf Fund	1,147.02
Grimes Estate	1,640.55
Town of Franconia—Book Appropriation	400.00
Littleton Savings Bank—A/c #58799	4,450.00
Other Fund Income transferred to Checking Account	9,846.79
Frances Oakes Memorial Fund	160.00
Miscellaneous (Reimbursements for lost or damaged books, gifts, etc.)	355.02
	\$18,209.65

1975 EXPENDITURES

Books and Publications	\$ 3,346.49
Book Replacements and Gifts	247.88
Supplementary Salary, Librarian	376.60
Assistants to Librarian	1,037.95
Summer Activity Program	100.00
Equipment	1,091.89
Library Supplies	79.14
Heating	941.15
Lighting	816.70
Telephone	200.76
Water	36.00
Town of Franconia, FICA Taxes	175.79
Repairs	726.41
Postage and Box Rent	28.00
Treasurer's Bond	10.00
NHLTA and NHLA Dues	21.00
Delegates Expenses	122.15
Planting and Grounds	46.75
Janitorial Services	1,033.50
Janitorial Supplies	182.46
Children's Room Refurbishing	1,029.40
Fire Insurance (Bldg. Contents)	681.00
Interest Payment—Municipal Loan	1,500.00
Principal Payment—Municipal Loan	4,000.00
Miscellaneous	87.11
	\$17,918.13
Balance in Checking Account Jan. 1, 1976	291.52
	\$18,209.65

TRUSTEES OF TRUST FUNDS

Year Ending December 31, 1975

CEMETERY PERPETUAL CARE FUNDS

Common Trust Fund:

Balance January 1, 1975	\$27,682.84
Increase: Capital Gains	161.34

Balance December 31, 1975	\$27,844.18
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Accounted for as follows:

Puriton Fund—1631 Shares	\$13,990.13
Putnam Growth—92 Shares	1,092.14
Putnam Income—679 Shares	6,163.18
Putnam Investors—527 Shares	5,675.22
Littleton Savings Bank—Savings Account	918.51

TOTAL	\$27,844.18
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Income Account:

Income Account: Balance unexpended	
Income January 1, 1975	263.48

Receipts:

Dividends	\$ 1,431.59	
Principal Savings Account	46.03	
Income Savings Account	45.44	
		\$ 1,523.06
TOTAL		\$ 1,786.54

Disbursements:

Town of Franconia—Care of Lots	\$ 1,500.00	
Other expenses	20.00	
		\$ 1,520.00

Balance Unexpended Income	\$ 266.54
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Accounted for as follows:

Littleton Savings Bank—Savings Account	\$ 168.85
Lafayette National Bank	97.69

TOTAL	\$ 266.54
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INDIVIDUAL TRUST FUNDS

Name	Principal	Unexpended Income Jan. 1, 1975	Interest Income 1975	Unexpended Income Jan. 1, 1976
Helen J. Young	\$ 200.00	\$ 13.82	\$ 10.68	\$ 24.50
George E. Dexter	300.00	55.87	38.22	94.09
Fred Jesseman	500.00	26.80	67.31	94.11
Elizabeth Moore	200.00		23.50	23.50
Richard and Lydia Bean	200.00	49.48	12.46	61.94
Harold K. Burt	200.00	26.80	24.36	51.16
Willis Herbert	150.00	11.63	10.46	22.09
Ernest F. Johnson	300.00	29.72	21.35	51.07
Robert Callender	100.00		5.42	5.42
Wilbur Wells	100.00	8.57	7.03	15.60

RESERVE FUNDS AND OTHER FUNDS

	Balance Jan. 1 1975	Interest & *Deposits	With- drawals	Jan. 1 1976
Capital Reserve Funds:				
Water Department	\$ 240.48	\$ 12.02		\$ 252.50
New Equipment	40,421.14	2,256.62		56,433.86
		*13,756.10		
Bridge Maintenance	3,961.73	216.60		4,708.85
		* 530.52		
Other Funds:				
Veterans Memorial	81.76	4.09		85.85
Swimming Pool	784.37	39.21		823.58
Planning Fund	4,395.73	40.43	4,300.00	136.16
Conservation Comm.	1,000.00	54.86		2,054.56
		* 1,000.00		

FOREST FIRE WARDEN'S REPORT

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	718	800
District	26	16½
Town	2	2½

JOHN Q. RICARD
District Fire Chief

THEODORE HULTGREN
Forest Fire Warden

REPORT OF THE FRANCONIA CONSERVATION COMMISSION

The Conservation Commission completed its Land Use Inventory in September, 1975. It was accepted by the Ford Foundation as fulfilling the terms of the grant of \$875 in 1974, with matching funds of \$125 from the Town. Copies of the report have been filed with the Selectmen, members of the Planning Board, and the Greenleaf Library, as well as with other groups which have requested them.

Based on information contained in the Inventory, the Commission held a meeting for landowners who might be interested in preserving wild parts of their land with a Conservation easement. Members are currently undertaking followup work, so that appropriate areas of the town, while remaining in private hands, may continue in their natural state, preserving the rural aspect of the area. For the same reason, a public meeting last May, sponsored by the Commission, called together persons interested in forming a Gale River Watershed Association. Those present voted for its organization, with studies to follow on a suitable charter. Mrs. Ruth Givens, and Mr. James Moulton, Commissioners, are currently completing a charter to be offered for acceptance by the membership, which is open to all.

Last June, members and helpers planted the bare riverbanks that remained after the dredging at the Hillwinds Inn site. Small osier dogwood bushes were set out, and Canary grass seed planted. Shrubs and seed were also distributed to other townspeople who needed material to replant riverbanks denuded by dredging. In October, the Commission completed a planting at the site of the new bridge to Sugar Hill, using native shrubs, the elderberry, the highbush cranberry, and the osier dogwood. All these were approved by the Soil Conservation Service as appropriate for preventing erosion, and holding streambanks during floods. The lupines planted just above the bridge in 1974 bloomed last June, and it is hoped they will spread and bloom each year.

Under the supervision of Shelly Connors, Vice chairman of the Commission, work has been completed for the presentation of several additional roads on the warrant for status as scenic roads; Coal Hill Road, Wells Road and Wells Road extension, and Toad Hill Road. The Commission has worked with road agent David Hunt, checking other scenic roads in the town to expedite the cutting down of dead and dying trees that were potential traffic hazards.

During the year, three Commissioners, Rev. William Briggs, Mr. Jerome Corsi, and Mrs. Ruth St. John, ended their terms or retired. They were replaced by Mr. James Moulton, for a three-year term, and Mr. Robert Lawrence, designated by the Planning Board to fill the unexpired portion of Mrs. Ruth St. John's service as liaison member of both that Board and the Conservation Commission.

Respectfully submitted,

Franconia Conservation Commission
Evangeline Machlin, Chairman
Shelly Connors, Vice Chmn., & Sec.
Stanley Mittleman, Treasurer
Ruth Ayres Givens
Robert Lawrence
James Moulton

THE NORTH COUNTRY COUNCIL

Technical assistance in the preparation of the Flood Insurance application, assistance with the preparation of a revised Flood Hazard Boundary Map, technical comments on the town's subdivision regulations, assistance to the Conservation Commission with the initiation of the proposed I-93 beautification project, and assistance with solid waste planning are the local services the North Country Council provided to the Town of Franconia during 1975. NCC staff attended five (5) meetings with local officials.

On the regional level, the North Country Council prepared a public transportation plan and is working toward the implementation of its recommendations. The Council became the economic development district for northern New Hampshire on July, 1975, and is currently carrying out this function. Several region-wide meetings on Water Supply and Pollution Control Commission regulations, economic development, seminars for planning board members, and recycling of newsprint were sponsored. A recently completed report entitled "The Regulation of Mobile Homes in the Community," prepared by the Council, provides technical information to planning board members and local officials in the area of mobile homes.

In 1975, the Council increased its base of local support from 19 to 29 towns. The Council coordinates its activities with other agencies in order to avoid any possible duplication of effort.

"Planning News," the Council's bi-monthly newsletter, disseminates useful information on land use, state legislation, court decisions and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council office in Franconia, N.H. (Tel. 823-8108).

In performing its duties, the Council attends approximately 200 night meetings a year.

For the future, continued activity in community planning assistance will be emphasized along with major regional efforts in economic development, land use and housing. Dissemination of planning information will be continued. The Council is working closely with the N.H. Public Utilities Commission in the improvement and upgrading of the North Country's rail lines, especially the Lincoln line and the North Stratford to Beecher Falls line.

The Council sincerely appreciates and thanks the town for its support and participation. This support has enabled the Council to provide a good deal of local and regional services.

Respectfully submitted,
DWIGHT K. TAYLOR
BERTRAM HERBERT
NCC Representatives

POLICE REPORT — 1975

The Franconia Police Department had a busy 1975. Two special officers were hired to take care of traffic at the Hillwinds and the Mittersill. By putting a man in the Hillwinds parking lot and on the corner, plus the cooperation from Hillwinds management it has helped the problem on Academy Street, by keeping noise down and have not had to tow any vehicles away.

The two special officers hired by the department are Jere Peabody and Roger Glover, and they have attended classes in Berlin as well as Officer Casey, myself, and some of the Lady Officers. I would like to thank all of the sponsors who made it possible to get the Emergency Medical Technicians Kit, by taking part in the Police Calendar. The Emergency Kit is kept in the Police Cruiser and has been very useful a number of times.

With the dog leash law the Department has good cooperation with dog owners, and hope in the future that all dog owners will try to keep their dogs home. It makes a much better place to live and work if the dogs are not on the streets loose. The department picked up 27 uncollared and unlicensed dogs and they were taken to Dick's House in Littleton. Most of the dogs were not claimed, so were disposed of (see Detail 14 in report for expenses). The department has spent 65 hours answering calls and chasing dogs this past year.

During 1975 a total of 136 court cases were brought before the Littleton District Court:

Motor Vehicle Violations		Accidents Covered	
1975	1974	1975	1974
120	108	50	52
Criminal Offenses		Juvenile Cases	
1975	1974	1975	1974
16	14	6	2

4 vehicles were stolen and recovered in 1975.

Answered a number of calls pertaining to family disturbances, theft of skis, vehicles broken into, and other miscellaneous complaints.

The department will continue to run radar on the streets and give the best protection possible. No complaint is too big or too small; the department will answer them all.

At this time I would like to thank the Board of Selectmen for all their support and cooperation. It has made my job much easier. I look forward to their help in the future.

Respectfully submitted,

ERNEST F. DOOLAN
Chief of Police

FIRE CHIEF'S REPORT

The pressures of inflation are still with us and these economic pressures have played a large part in the increase in fires in 1975. It is the department's hope to reduce this number in 1976.

We are still continuing our fire prevention programs. One of our goals in 1976 is to be able to cover more groups and places of business with our programs.

The fire department has added a new emergency medical squad this year. The function of this squad is to give the town fast medical aid in the case of an emergency. This is **NOT** an ambulance service but a team of two or three men trained to give medical assistance until the ambulance arrives. It is known as the Franconia Fire Department Life Squad.

In 1975 we had 41 emergency calls: 5 structural; 4 cars; 9 mutual aid; 5 emergency rescues and 2 chimney fires. We also had some false and automatic alarms.

The fire department has also purchased a full line of Johnson & Johnson First Aid Kits. These are for sale by the department with the money earned going into the equipment fund. If any person or business would like to purchase one of these kits contact any fireman. We have various sizes available for home, office and industries.

The Franconia Fire Department has been an active member of the Twin State Mutual Aid System. In 1975 Mutual Aid has been working to set up a radio frequency for town belonging to Twin State. By July, 1976, we will be able to communicate with any town in the system. Twin State is striving to have a 24 hour dispatch in the near future which will mean better fire protection.

To Report a FIRE or EMERGENCY — DIAL 5644

For Assistance or Business — DIAL 8821 or 5340

The Franconia Firemen would like to thank everyone who supported them in 1975. We look forward to serving you in 1976.

Respectfully,

FRANCONIA FIREMEN

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1975

Date of Birth and Place of Birth	Name of Child	M o t h e r	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
February 2 Franconia, N.H.	MacLean Marle Pancoast	F	Thomas Maine Pancoast	Kathleen Ellen Guenther	New York	New York
April 8 Littleton, N.H.	Daniel Clyde Teter	M	William Arthur Teter	Eleanor Jean Reed	New York	Washington, D.C.
May 28 Littleton, N.H.	Oliver Quinn Hamil	M	Dennis Leigh Hamil	Elizabeth Cecilia Stiller	Illinois	Rhode Island
June 7 St. Johnsbury, Vt	Meagan Ziegler-Haynes	F	Evan W. Haynes	Judy Anne Ziegler	New York	New York
August 19 Littleton, N.H.	Jason Michael Guyette	M	David Michael Guyette	Denise Marie Lassonde	Vermont	Vermont
October 16 Littleton, N.H.	Jill Elizabeth Dunham	F	Paul L. Dunham	Janet Elizabeth Burrill	Georgia	New Hampshire
November 28 Littleton, N.H.	David Matthew Bratz	M	Milton T. Bratz	Joan Carolyn Foster	Wisconsin	Wisconsin

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 AMY W. BAHR, Town Clerk

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1975

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Names of Parents	Name, Residence and Official Station of Persons by whom Married
January				
25 Franconia	Charles Tuthill Glover, Jr. Jeanne Herron Wallace	Mattituck, N.Y. Victoria, B.C., Canada	Charles T. Glover Anna Fraser William Herron Caroline Deuerlein	Rev. Elizabeth A. Bogert Lyman, N.H. Minister
March				
1 Lisbon	Joseph Paul McEhanev, Jr. Virginia Frances Stillman	Franconia, N.H. Lisbon, N.H.	Joseph Paul McEhanev Mary McEhanev Francis Hill Stillman Catherine Sailer	Rev. Hollis W. Hastings Lisbon, N.H. Clergyman
1 Franconia	Robert H. Sweet Elizabeth H. Billington	Bradford, N.H. Franconia, N.H.	Byron Sweet Grace Tukey Mortimer Billington Esther Parker	Rev. William Briggs Franconia, N.H. Pastor
13 Franconia	A. James Leonard Debra M. Peterson	Franconia, N.H. Franconia, N.H.	Arthur J. Leonard Janet Allen David C. Peterson Doris Smith	Rev. William Briggs Franconia, N.H. Pastor
29 Franconia	Calvert Barrows Hall Eleanor Latrobe Crosby	Princeton, N.J. Franconia, N.H.	Calvert Hall Barbara Barrows H. Ashton Crosby Letitia Jones	Rev. Carleton Schaller, Jr. Littleton, N.H. Clergyman
April				
11 Lisbon	William Roper Churchill, Jr. Rebecca Jane Wilkins	Franconia, N.H. Lisbon, N.H.	William Churchill, Sr. Marjorie Larkins Douglas Wilkins Marion Austin	Rev. Hollis W. Hastings Lisbon, N.H. Clergyman
May				
17 Franconia	Philip S. Jankoski Kathleen S. Driscoll	Franconia, N.H. Spencer, Mass.	Alexander Jankoski Ann Galeski Joseph T. Driscoll Stella Pizon	Charlie Meade Franconia, N.H. Justice of the Peace

23	Franconia	Irving V. Silver	Littleton, N.H.	Irving Silver	Rev. William Briggs Franconia, N.H. Clergyman
31	Franconia	Shirley E. Severance	Littleton, N.H.	Glendel Stevens Maurice Day	
		Robert Ashton Lawrence, Jr.	Westwood, Mass.	Myrde Colburn	E. S. Gleason
		Louise Davis Franklin	Bondville, Vt.	Robert Ashton Lawrence Patricia Perrin C. Ruford Franklin Cynthia Crosby	Dedham, Mass. Episcopal Priest
June 1	Littleton	Curtis Oliver Whipple	Littleton, N.H.	Herbert Whipple	Rev. William Briggs Franconia, N.H. Pastor
20	Sugar Hill	Cheryl Doolan Underhill	Franconia, N.H.	Olve Adam	
		William E. Mercer	Pawtucket, R.I.	Ernest E. Doolan	
28	Franconia	Ingrid Katherine Mayer	Franconia, N.H.	Ina Leighton	Rev. Paul G. Littmann Providence, R.I. Pastor
		James Robert Clements	Dover, N.H.	George Mercer	
August 17	Franconia	Beverly Jean Lawrence	Franconia, N.H.	Johanna Foley	Rev. William Briggs Franconia, N.H. Pastor
		Robert Louis Esposito	Waltham, Mass.	Willy Mayer	
September 6	Franconia	Coralie Ann De Lodder	Franconia, N.H.	Elfriede Kanzler	
		Russell Everett Nordstrom	Franconia, N.H.	Leonard F. Clements	Patrick F. Irwin Plymouth, N.H. Priest
6	Franconia	Anne Cecilia Terhaar	Franconia, N.H.	Elizabeth Carroll	
		James George Murray	Manchester, N.H.	Robert Lawrence	Rev. Richard D. Crooks Sanbornton, N.H. Minister
21	Franconia	Charlene Mary Casey	Manchester, N.H.	Elizabeth A. Casterline	Rev. William Briggs Franconia, N.H. Pastor
		William Ian Lonsdale	Franconia, N.H.	Pasquale Esposito	Robert C. McLachlin Franconia, N.H. Justice of the Peace
		Diane Marguerite Wittstadt	Franconia, N.H.	Dorothy Ahern	
				Frank DeLodder	
				Maxine Laufer	
				Everett Nordstrom	
				Mary Cummings	
				Leonard Edward Terhaar	
				Florene Mattison	
				Henry Murray	
				Rochelle Maria LeFrancis	
				Laurence Casey	
				Charlotte Brown	
				Walter Lonsdale	
				Elise Newman	
				Richard John Wittstadt	
				Evelyn Hilscher	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 AMY W. BAHR, Town Clerk

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1975

Date of Death and Place of Death	Name and Surname of the Deceased	Age Sex	W M S	Name of Father	Maiden Name of Mother
January					
2 Hanover	Augusta A. Phillips	62 F	W	Irrgang Auguste	Maria Neibert
19 Franconia	John Henry Chandler	69 M	M	John Chandler	Lillian Rummals
20 Franconia	George Charles Martell	75 M	W	Unknown	Unknown
31 Franconia	Lora M. Irons	35 F	W	Henry Kendall	Fannie Holmes
February					
4 Franconia	Arthur R. Shawney	68 M	W	Will Shawney	Maude Corey
22 Franconia	Ernest M. Carpenter	89 M	W	Millard Carpenter	Clara Thomas
27 Franconia	George Studd	81 M	S	Thomas Studd	Mary Flaharty
March					
8 Franconia	Virginia Danforth Leopold	73 F	M	George Danforth	Aileen Heiniken
9 Franconia	Lena G. Fogg	82 F	W	Sumner Goding	Henrietta Page
15 Franconia	William N. MacDonald	75 M	M	Kenneth MacDonald	Isabelle McVetty
25 Franconia	Mary I. Carroll	93 F	W	James Boyle	Catherine McFarlin
29 Franconia	Benjamin Raymond	84 M	S	Unknown	Unknown
31 Franconia	Joseph A. Bergeron	84 M	M	Victor Bergeron	Marie Chiasson
April					
2 Franconia	Herbert A. Christiansen	77 M	M	Mathias Christiansen	Agusta Josiene Andersen
10 Franconia	Elizabeth Ann Robie	76 F	W	Emery Bacon	Etta Elliott
14 Franconia	Ruth Abbott	85 F	S	Cary L. Abbott	Jennie Tilton
23 Franconia	Eva M. James	74 F	M	Elmer Jackson	Mary Presby
28 Franconia	John Bigl	80 M	W	John Bigl	Gertrude Weiman
May					
5 Franconia	Jerry Lamontagne	72 M	W	Joseph Lamontagne	Emma Leclerc
22 Franconia	Mabel Oakes	75 F	W	Samuel Oakes	Elma Aubin
June					
21 Littleton	Ruth Stevens Bond	83 F	W	Theodore Stevens	Nettie Young
21 Franconia	Edward Sidney Nelson	83 M	W	William Nelson	Mary Downing
23 Franconia	Alson L. Brown	35 M	W	William Wallace Brown	Arabelle Follansbee
23 Franconia	Roscoe Earl Howland	81 M	W	George Howland	Mary Chamberlin

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